

# **Columbus City Bulletin**



**Bulletin #26  
June 26, 2021**

# Proceedings of City Council

Saturday, June 26, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, June 21, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, June 23, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Columbus City Council

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Monday, June 21, 2021

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 21, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

**Absent:** 1 - Shayla Favor

**Present:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve.. The motion failed by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

#### RESOLUTIONS OF EXPRESSION

#### E. BROWN

- 1 [0109X-2021](#) To Support the Inclusion of the Fair School Funding Plan in the State of Ohio's 2022-2023 Biennial Budget

**Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### M. BROWN

- 2      [0108X-2021](#)      To Encourage Residents to Celebrate Summer Holidays Safely and Responsibly without the use of Illegal Fireworks
- Sponsors:**      Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson
- A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Shayla Favor
- Affirmative:**    6 -    Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## TYSON

- 3      [0110X-2021](#)      To declare July 3, 2021 as NATIONAL CROWN DAY in the City of Columbus and to recognize and express the City's ongoing support for eliminating racism and implicit bias against natural hair.
- A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Shayla Favor
- Affirmative:**    6 -    Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- 4      [0111X-2021](#)      To acknowledge racial inequities in the City of Columbus and declare Columbus City Council's Commitment to advancing racial equity. Recognizing the systemic racism that adversely impacts the lives of residents of Color, Columbus City Council will continue to implement strategies and provide resources to alleviate racial inequities.
- Sponsors:**      Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:**    1 -    Shayla Favor
- Affirmative:**    6 -    Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## ADDITIONS OR CORRECTIONS TO THE AGENDA

## FR      FIRST READING OF 30-DAY LEGISLATION

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**A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER REMY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE 6 NEGATIVE: 0**

**FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN**

**FR-1** [1491-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pierce Manufacturing Parts and Services with Atlantic Emergency Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

**Read for the First Time**

**FR-2** [1554-2021](#) To authorize the City Auditor to create a Special Revenue Fund titled Sustainable Columbus Fund for the purpose of depositing proceeds received from AEP Energy, Inc. in connection with the Community Choice Aggregation program; such funds shall be used for the purpose of promoting energy management and alternative energy initiatives; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

**Read for the First Time**

**PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

**FR-3** [1494-2021](#) To authorize and direct the Public Safety Director to enter into contract modification with U S Corrections LLC for the transportation of fugitives back to Columbus; to waive competitive bidding requirements of City Code; and to authorize the expenditure of \$35,000.00 from the General Fund. (\$35,000.00)

**Read for the First Time**

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**FR-4** [1357-2021](#) To authorize the Director of Public Utilities to renew, modify, and increase the contract with The Herald, Inc. for printing services; to authorize the expenditure of \$5,200.00 from the Electricity Operating Fund, \$6,000.00 from the Storm Sewer Operating Fund, and \$10,400.00 from the Sanitary Sewer Systems Operating Fund (\$21,600.00).

**Read for the First Time**

**FR-5**    [1412-2021](#)    To authorize the Finance and Management Director to enter into contract with BissNuss Inc. to purchase Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; and to authorize the expenditure of \$94,902.00 from the Sewer Operating Sanitary Fund. (\$94,902.00)

**Read for the First Time**

**FR-6**    [1488-2021](#)    To authorize the Director of Public Utilities to enter into a construction contract with Quality Lines, Inc. for the 2021 Division of Power General Construction Project in the amount up to \$491,607.50; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, to authorize a transfer of up to \$493,607.50 and an expenditure of up to \$493,607.50 from the 2020 Electricity G.O. (General Obligation) Bonds Fund, and to authorize an amendment to the 2020 Capital Improvements Budget. (\$493,607.50)

**Read for the First Time**

**FR-7**    [1495-2021](#)    To authorize the Director of Public Utilities to enter into a professional service agreement with Intelx Technologies, Inc. to provide software support services to upgrade the Intelx system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$52,095.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund. (\$52,095.00)

**Read for the First Time**

**FR-8**    [1500-2021](#)    To authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers for the Laboratory Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,064,500.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$2,064,500.00)

**Read for the First Time**

**FR-9**    [1512-2021](#)    To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers, for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sanitary Sewer Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)

**Read for the First Time**

- FR-10** [1520-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; to authorize an expenditure up to \$243,766.44 within the Water General Obligation Voted Bonds Fund; and to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$243,766.44)
- Read for the First Time**

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-11** [1481-2021](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; and to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)
- Read for the First Time**

**HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**

- FR-12** [1257-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$749,197.00; to authorize the appropriation of \$749,197.00 to the Health Department in the Health Department Grants Fund. (\$749,197.00)
- Read for the First Time**

- FR-13** [1480-2021](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$166,736.59 from the Health Department Grants Fund. (\$166,736.59)
- Read for the First Time**

**CA CONSENT ACTIONS**

**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- CA-1** [1482-2021](#) To authorize the Director of the Department of Finance and Management to enter into a License Agreement with CenturyLink Communications, LLC specifying the terms and conditions for CenturyLink Communications, LLC's use of City-owned conduit, and to declare an emergency.

This item was approved on the Consent Agenda.

## RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

**CA-2** [1184-2021](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$75,000.00 for the purchase of fold-up sports bleachers for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into contract(s) for the purchase of fold-up sports bleachers on behalf of the Recreation and Parks Department; to authorize the appropriation of \$75,000.00 within the CDBG Fund and in accordance with the 2020 Amended Annual Action Plan; to authorize the expenditure of \$75,000.00 from the CDBG Fund 2248; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

**CA-3** [1189-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2050-2020; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

**CA-4** [1513-2021](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$54,967.13 and enter into an agreement with the Franklin County Department of Job and Family Services to provide TANF services in the form of camp tuition for children from low income families; to appropriate \$54,967.13 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$54,967.13)

This item was approved on the Consent Agenda.

**CA-5** [1515-2021](#) To authorize the Director of Recreation and Parks to enter into contract with multiple security companies to provide security guard services to the Columbus Recreation and Parks Department (CRPD) on an as needed basis at pools, community centers and other locations; to authorize the transfer of \$100,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation and expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to

declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

### **PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

- CA-6** [1449-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize \$25,000.00 from the Fire Entrepreneurial Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

### **PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

- CA-7** [1253-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewer Operating Sanitary Fund. (\$110,000.00)

This item was approved on the Consent Agenda.

- CA-8** [1286-2021](#) To authorize the Director of Public Utilities to enter into an agreement with F.K. Enzor, dba Panic Lighting Company, for professional engineering services for the SMART Street Lighting Control System project for the Division of Power; to authorize a transfer within of up to \$416,999.10 and an expenditure in an amount up to \$416,999.10 within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$416,999.10)

This item was approved on the Consent Agenda.

- CA-9** [1327-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with AECOM Technical Services, Inc., for professional engineering services for the North Bank Park Closure project for the Division of Sewerage & Drainage/Stormwater Section on behalf of the Department of Recreation and Parks; to authorize the transfer of cash and appropriation of up to \$21,755.57 within the Recreation and Parks General Obligation Fund; to authorize the expenditure of up to \$21,755.57 from the Recreation General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$21,755.57)

This item was approved on the Consent Agenda.

- CA-10** [1335-2021](#) To authorize the Director of Public Utilities to renew and extend the contract with 360 Water, Inc. for professional services in connection with the Department of Public Utilities Training Program. (\$0.00)  
**This item was approved on the Consent Agenda.**
- CA-11** [1361-2021](#) To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$70,000.00 for the third phase of the contract from the Water Operating Fund. (\$70,000.00)  
**This item was approved on the Consent Agenda.**
- CA-12** [1368-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the operation of a Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2021, and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)  
**This item was approved on the Consent Agenda.**
- CA-13** [1373-2021](#) To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)  
**This item was approved on the Consent Agenda.**
- CA-14** [1382-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of DO Probes for the Division of Sewerage and Drainage; and to authorize the expenditure of \$240,000.00 from the Sewerage Operating Fund. (\$240,000.00)  
**This item was approved on the Consent Agenda.**
- CA-15** [1386-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with E.P. Ferris & Associates, Inc., for professional engineering services for the Petzinger Road Stormwater Improvements project for the Division of Sewerage & Drainage/Stormwater Section. (\$59,114.34)  
**This item was approved on the Consent Agenda.**

- CA-16** [1455-2021](#) To authorize the Director of Public Utilities to renew and increase the contract with Johnson Controls Fire Protection LP to provide for Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)  
**This item was approved on the Consent Agenda.**
- CA-17** [1497-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).  
**This item was approved on the Consent Agenda.**
- CA-18** [1563-2021](#) To authorize the Department of Public Utilities to modify past, present, and future contracts and purchase orders with EmNet, LLC because of a corporate merger and name change to Xylem Vue, Inc.; and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- CA-19** [1204-2021](#) To authorize the Chief Innovation Officer to execute a contract modification with Siemens Mobility, Inc. in connection with the Smart Columbus - CVE On-Board Unit System Integrator project; to authorize the expenditure of up to \$160,000.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$160,000.00)  
**This item was approved on the Consent Agenda.**
- CA-20** [1375-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Accenture relative to the Smart City Challenge; to authorize the expenditure of up to \$665,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$665,000.00)  
**This item was approved on the Consent Agenda.**
- CA-21** [1407-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1,137 square foot portion of the above mentioned right-of-way to Specialty Gas Properties LLC.  
**This item was approved on the Consent Agenda.**
- CA-22** [1450-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the

transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the City of Bexley relative to the development of the Bexley and Berwick Joint Livingston Avenue Plan; to authorize the expenditure of up to \$79,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$79,500.00)

**This item was approved on the Consent Agenda.**

**CA-23** [1524-2021](#)

To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$500,000.00 from the Parking Meter Fund; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**CA-24** [1548-2021](#)

To authorize the Director of the Department of Development, or his designee, to modify an existing agreement with the Central Ohio Community Land Trust to extend the contract expiration date to March 13, 2022; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-25** [1574-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcels of real property (1055 Camden Ave., 0000 Camden Ave., and 0000 Camden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-26** [1576-2021](#)

To amend Ordinance 1159-2021, passed May 17, 2021, related to the conveyance of title for 956 Reeb Ave. held in the Land Bank, to amend the selling price from \$45,000.00 to \$40,000.00; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-27** [1577-2021](#)

To amend Ordinance 0539-2021, passed March 8, 2021, related to the conveyance of title for 767 McAllister Ave. and 00000 McAllister Ave. held in the Land Bank, to amend the Buyer's name from Jack, June, and Lil Properties LLC to G & F QOZB LLC, and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

- CA-28** [1341-2021](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$213,426.00 from the unappropriated balance of the general government grant fund to the Department of Pretrial and Probation Services of the to the Franklin County Municipal Court for the purpose funding a Strategic Enforcement Response Team (SERT) Probation Officer to be dedicated to domestic violence cases; and to declare an emergency. (\$213,426.00)
- This item was approved on the Consent Agenda.**

**ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- CA-29** [1545-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-004) of 1.044± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**

**HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**

- CA-30** [1383-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$199,706.20; to authorize the appropriation of \$199,706.20 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$199,706.20)
- This item was approved on the Consent Agenda.**
- CA-31** [1384-2021](#) To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$429,990.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$429,990.00)
- This item was approved on the Consent Agenda.**
- CA-32** [1385-2021](#) To authorize the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$112,319.00 from the Health Department Grants Fund; and to declare an emergency (\$112,319.00).
- This item was approved on the Consent Agenda.**

**SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

- CA-33** [1504-2021](#) To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget; and to declare an emergency. (\$143,000.00)
- This item was approved on the Consent Agenda.**

**APPOINTMENTS**

- CA-34** [A0075-2021](#) Appointment of Justin McAllister, President, Fortner Upholstery, 2050 South High Street, Columbus, Ohio 43207, to serve on the Wage Theft Prevention and Enforcement Commission, with a new term expiration date of March 31, 2023 (profile attached).
- This item was approved on the Consent Agenda.**
- CA-35** [A0122-2021](#) Reappointment of Jason Koma, Regional Director of Governmental Affairs & Regional Development, Mount Carmel Health System, 6150 East Broad Street, Columbus, Ohio 43213, to serve on the Sewer and Water Advisory Board, with a new term expiration date of September 13, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-36** [A0123-2021](#) Reappointment of Jacqueline P. Gutter, J.D., M.S.W. to serve on the Sewer and Water Advisory Board, with a new term expiration date of September 20, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-37** [A0124-2021](#) Reappointment of Robert Patterson, President, Marion-Franklin Area Civic Association, 2664 Diane Place, Columbus, Ohio 43207, to serve on the Water and Sewer Advisory Board, with a new term expiration date of September 13, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-38** [A0125-2021](#) Reappointment of James A. Bowman, President and CEO, National Affordable Housing Trust, 4573 Hayden Run Road, Columbus, Ohio 43221, to serve on the Sewer and Water Advisory Board with a new term

expiration date of September 13, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-39** [A0126-2021](#) Reappointment of Robert McLaughlin, Executive Vice President and Chief Operating Officer, MAS Companies, 1103 Schrock Road, Suite 104, Columbus, OH 43229, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-40** [A0127-2021](#) Reappointment of Mark Hatcher, Partner, Baker & Hostetler LLP, 65 East State Street, Suite 2100, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-41** [A0128-2021](#) Reappointment of Valarie J. McDaniel, Retired, Crane Group, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (biography attached).

**This item was approved on the Consent Agenda.**

**CA-42** [A0129-2021](#) Reappointment of Mike Martin, Executive Vice President, PNC Bank, 155 East Broad Street, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-43** [A0130-2021](#) Reappointment of Sandra N. Nessing, Managing Director, AEP, 1 Riverside Plaza, Columbus, OH 43215, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-44** [A0131-2021](#) Reappointment of Su Lok, Director, Corporate and Community Partnerships, The Scotts Miracle-Gro Company, 14111 Scottslawn Road, Marysville, OH 43041, to serve on Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (biography attached).

**This item was approved on the Consent Agenda.**

**CA-45** [A0133-2021](#) Appointment of Heidi Yurkiw, Vice President Legal, Bath & Body Works, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (profile attached).

This item was approved on the Consent Agenda.

- CA-46** [A0134-2021](#) Reappointment of Joseph A. Lombardi, Director, Department of Finance and Management, City of Columbus, 90 West Broad Street, Columbus, OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, with a new term expiration date of June 20, 2023 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

**A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

### FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- SR-1** [0084X-2021](#) To adopt the 2022 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

*TABLED UNTIL 6/28/21*

**A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Resolution be Tabled to Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

- SR-2** [1541-2021](#) To authorize the Director of the Department of Finance and Management to enter into a Real Estate Purchase Contract with the Franklin County Board of Commissioners that outlines the mutually agreed terms for the purchase of the Karnes Building and Dorrian Commons Park located at 410 South High Street, Columbus, Ohio for the future construction of a new building to house the Franklin County Municipal Court and City offices associated with the Court; and to declare an emergency.

*TABLED UNTIL 7/12/21*

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Tabled to Certain Date. The motion carried by the following**

**vote:****Absent:** 1 - Shayla Favor**Abstained:** 1 - Elizabeth Brown**Affirmative:** 5 - Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin**SR-3** [1557-2021](#)

To authorize the City Auditor to renew a contract with Ceridian HCM Holding Inc. for the purchase of Dayforce software subscription, maintenance and support services; to authorize the expenditure of \$1,240,425.00 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$1,240,425.00)

**A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin**RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN****SR-4** [1182-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with MKSK Inc. to provide professional services associated with the park land design for the Case Road Park Project; to authorize the transfer of \$235,825.00 within the Recreation and Parks Voted Bond Fund, to authorize the expenditure of \$235,825.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$235,825.00)

**A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN****SR-5** [1173-2021](#)

To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$749,691.00 and any additional funds in connection with the Older Americans Act Title III -Congregate and Home Delivered Meals; to authorize the appropriation of \$749,691.00 and any additional funds; to authorize the Director of Recreation and Parks to enter into contracts with the providers listed in the attachment; to authorize the expenditure of \$674,722 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$749,691.00)

*TABLED UNTIL 7/12/21*

**A motion was made by Mitchell Brown, seconded by Emmanuel V. Remy, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

**SR-7** [1264-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CHA Consulting, Inc. for the Signals - Downtown Signals Retiming project; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways Bond Fund and the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$700,000.00)

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

*TABLED UNTIL 6/28/21*

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-8** [1378-2021](#)

To authorize the Director of Public Service, Division of Infrastructure Management, to enter into contract with Cargill, Inc. for an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$194,865.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$194,865.00)

**A motion was made by Mitchell Brown, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-9** [1452-2021](#)

To authorize a transfer of appropriation within the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to enter into a professional services contract with The Saunders PR Group for the Vision Zero - Multilingual Educational Communications Campaign project; to authorize the expenditure of up to \$1,000,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Mitchell Brown, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

*RECESSED AT 6:31 P.M.*

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, to Recess the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

*RECONVENED AT 6:39 P.M.*

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**SR-6** [1276-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project in an amount up to \$23,653,200.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the

appropriation and transfer of \$23,653,200.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$23,653,200.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2020 Capital Improvements Budget. (\$23,655,200.00)

**A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

**SR-10** [1583-2021](#) To authorize the City Clerk to enter into a grant agreement with Legal Aid Society of Columbus in support of the Opportunity Port program; and to authorize an expenditure within the general government grant fund. (\$175,000.00)

**Sponsors:** Rob Dorans and Shayla Favor

**A motion was made by Priscilla Tyson, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

**SR-11** [1503-2021](#) To amend and restate the JGI AGREEMENT between the CITY and Northwest Bank, for the purpose of increasing the amount of private investment to approximately \$170,000.00, increasing the job creation commitment to 101 new positions with an associated annual payroll of \$13,019,048.00 by December 31, 2025, the retention of 1 full-time permanent employee with an associated annual payroll of \$310,000.00 and increasing the term of the incentive to six (6) years; and to declare an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN**

**SR-12** [1401-2021](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,396,978.00 and any additional funds for the CDC Health Disparities grant program; to authorize the appropriation of \$3,396,978.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the CDC Health and Disparities grant program; and to declare an emergency. (\$3,396,978.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-13** [1424-2021](#) To authorize the Board of Health to modify and increase an existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$204,000.00 from the Health Department Special Revenue Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$204,000.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-14** [1526-2021](#) To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$75,000.00. for its "Drive to Thrive" program; to authorize an expenditure of \$75,000.00 from the Recovery Fund; and to declare an emergency. (\$75,000.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-15** [1536-2021](#) To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$65,000.00 for its "Emergency Car Repair" program; to authorize an expenditure of

\$65,000.00 from the Recovery Fund; and to declare an emergency. (\$65,000.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-16** [1537-2021](#)

To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$210,000.00 for its “Women’s Empowerment Initiative, Sojourn” program; to authorize an expenditure of \$210,000.00 from the Recovery Fund; and to declare an emergency. (\$210,000.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-17** [1565-2021](#)

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with Planned Parenthood of Greater Ohio to implement a healthcare-focused summer youth workforce development program and to expand the existing capacity in sexual health peer-to-peer education programming; to authorize the expenditure of up to \$250,000.00 of the Recovery Fund; and to declare an emergency. (\$250,000.00)

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-18** [1598-2021](#)

To authorize the Director of the Department of Development to enter into a contract with PMM in support of their work with the Commission on Black Girls to provide COVID-19 outreach efforts to Black girls; to authorize a transfer of appropriations within the general fund; to authorize an expenditure within the general fund; to authorize a waiver of the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$650,000.00)

**Sponsors:** Priscilla Tyson

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SR-19** [1601-2021](#)

To authorize the Columbus City Clerk to enter into a grant agreement with the Center of Healthy Families in support of The Commission on Black Girls and Young Women's Summer Youth Employment Project; to authorize an expenditure from the Recovery Fund; and to declare an emergency. (\$100,500.00)

**Sponsors:** Priscilla Tyson

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

**SR-20** [1366-2021](#)

To waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of the Department of Development to enter into a contract with EcoMap Technologies, Inc. in an amount up to \$77,500.00 to design, create and maintain and comprehensive web-based platform; to authorize the expenditure of up to \$77,500.00 from the 2021 General Fund Operating Budget; and to declare an emergency. (\$77,500.00)

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

**TYSON**

**SR-21** [0998-2021](#)

To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.053, in order to create the East Franklinton Special Parking Area; to amend various sections in Chapter 3323, to add a new section in order to clarify the limits on the ability of the East Franklinton Review Board to grant parking variances in the newly created special parking area, and to provide relief for historic properties.

**Sponsors:** Priscilla Tyson

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Taken from the Table. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

## **ADJOURNMENT**

**A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADJOURNED AT 7:30 P.M.**



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
43215-9015  
columbuscitycouncil.org

## Minutes - Final Zoning Committee

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Monday, June 21, 2021

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 30 OF CITY COUNCIL (ZONING), JUNE 21, 2021 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

**Absent** 1 - Shayla Favor

**Present** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

#### ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

##### [1516-2021](#)

To rezone 3553 REFUGEE RD. (43232), being 1.87± acres located on the south side of Refugee Road, 550± feet east of Weyburn Road, From: R, Rural District and C-2, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z19-038).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

#### ADJOURNMENT

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

**Absent:** 1 - Shayla Favor

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**ADJOURNED AT 6:32 PM.**

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** 0108X-2021

**Drafting Date:** 6/16/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Encourage Residents to Celebrate Summer Holidays Safely and Responsibly without the use of Illegal Fireworks

**WHEREAS**, the founding of our country on July 4th and other summertime celebrations are marked by family and community celebrations; and

**WHEREAS**, celebrations featuring backyard fireworks, which are illegal to purchase, sell, or discharge within city limits, under section 2533.03 of the Columbus City Code, pose serious fire and safety hazards to city residents and city property; and

**WHEREAS**, residents are urged to avoid making and/or discharging their own fireworks and instead attend public firework shows where fireworks use and discharge is conducted by authorized and trained personnel; and

**WHEREAS**, residents are urged not to allow children to hold, light or otherwise handle sparklers and other fireworks all of which can cause serious injury; and

**WHEREAS**, the recent passage of Senate Bill 113 in the Ohio Senate, which would allow the possession of consumer-grade fireworks in Ohio, will create negative consequences including, but not limited to, potential property damage, threats to personal and public safety, and negative impact on combat veterans and others who suffer from post-traumatic stress disorder; and

**WHEREAS**, residents are urged to observe and obey local, state and national laws governing the sale and discharge of fireworks; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby encourage residents to celebrate summer holidays safely and responsibly without the use of illegal fireworks.

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**Legislation Number:** 0109X-2021

**Drafting Date:** 6/18/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Support the Inclusion of the Fair School Funding Plan in the State of Ohio’s 2022-2023 Biennial Budget

**WHEREAS**, Columbus City Council recognizes the important role that an effective education plays in preparing all students to be successful adults, enhancing the vibrancy of neighborhoods, and supporting the economic vitality of Columbus; and

**WHEREAS**, Columbus City School District was established in 1845 and is Ohio’s largest school district, serving the needs of more than 51,000 students in 109 schools; and

**WHEREAS**, the Ohio Supreme Court has ruled four times that Ohio’s education funding system is unconstitutional because it does not calculate student need and forces local taxpayers to pick up too much of the cost, resulting in the State of Ohio failing to live up to its obligation to the students of Columbus City School District and other local districts to provide the necessary resources for a high-quality education; and

**WHEREAS**, the bipartisan Fair School Funding Plan contained in the House-passed version of the biennial budget bill (H.B. 110) represents nearly four years of work and decades of struggle to address the State of Ohio’s failure to adequately fund a high-quality education as identified by the Ohio Supreme Court; and

**WHEREAS**, the Fair School Funding Plan would fairly calculate the elements of a high-quality education for all Columbus City School District students and commit the state to picking up a greater share of that cost; and

**WHEREAS**, the Fair School Funding Plan would provide as much as \$1.8 billion in additional state revenue to support the education of Ohio’s school children, reducing the burden that has been placed upon local property taxpayers to fund schools in Ohio over the last 30 years; and

**WHEREAS**, it is the statutory duty of the Columbus City Council to promote the general welfare of Columbus and its taxpayers, students, parents, and other patrons of the Columbus City School District and its residents who attend other local school districts; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby strongly encourage the Conference Committee on H.B. 110 to restore the bipartisan Fair School Funding Plan to H.B. 110, the State of Ohio’s 2022-2023 biennial budget.

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**Legislation Number:** 0110X-2021

**Drafting Date:** 6/18/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To declare July 3, 2021 as NATIONAL CROWN DAY in the City of Columbus and to recognize and express the City’s ongoing support for eliminating racism and implicit bias against natural hair.

**WHEREAS**, Columbus City Council remains committed to eliminating racism, reducing health inequities, and promoting systematic efforts to improve the quality of life for each of its residents, this includes a methodical

focus to eliminate poverty, increase economic mobility, and to address factors that impact the social determinants of health; this Council recognizes that Implicit biases remain a part of American culture, despite the efforts that have been made to create an accepting environment; this includes the passing of laws that embrace diversity and inclusion and the ongoing quest to reverse racist ideologies that assume that Black traits are inferior - despite these efforts black hair remains a rampant source of racial discrimination with somber economic and health consequences, especially for Black Americans - studies show that Black women are 1.5 times more likely to be sent home from the workplace because of their hair and that a Black woman is 80% more likely to change her natural hair to adhere to social norms or expectations in the workplace; and

**WHEREAS**, Columbus City Council expressed its commitment by adopting a resolution declaring racism as a public health crisis on June 1, 2020; it also adopted a resolution expressing its support for Creating a Respectful and Open World for Natural Hair on July 30, 2020; and codified legislation strengthening provisions within the Columbus City Code to include protections to prevent people wearing cultural or natural hairstyles from being discriminated against on December 17, 2020; and

**WHEREAS** July 3, 2021, marks the 2nd anniversary of the passing of the first legislation to recognize the CROWN ACT in the United States; in a ground breaking decision the State of California enacted legislation to recognize the impact of racism and implicit bias and amended the California Revised Code to express support for Creating a respectful an open world for natural hair; the legislature also added provisions to legally protect against discrimination and to assist people wearing natural hair styles; and

**WHEREAS**, The Official Campaign of The CROWN ACT Led by the CROWN Coalition was founded by Dove, the National Urban League, the Color of Change, and the Western Center of Law & Poverty in 2019; the campaign was created to defend against discrimination predicated on race-based hairstyles with the goal of extending statutory protections to hair texture and protective styles for men, women and gender association which includes braids, locs, twists, and knots in the workplace and in public schools - the CROWN Coalition has declared July 3rd as National CROWN Day; commemorating the anniversary of the signing of The CROWN ACT in California - the CROWN ACT has been introduced at the federal level; has passed in 7 states and has been introduced in more than 20 states since first being introduced by Senator Holly J. Mitchell in January 2019; and

**WHEREAS**, NATIONAL CROWN DAY will be a day of solidarity for the human rights of Black men, women and children to wear their natural hair boldly and proudly, without the fear of reprisal; the one-day celebration will feature a full day of virtual conversations; and people are encouraged to use #PassTheCrown on their social media platforms; and

**WHEREAS**, Columbus City Council recognizes and embraces its obligation to lead particularly during this heightened period of racial injustice and awareness; moreover, this Council calls for the eradication of discrimination in all of its forms, including acts which negatively discriminate against the Black community, including hair discrimination; this Council calls on the Ohio General Assembly and communities around Ohio to adopt legislation Creating a Respectful and Open World for Natural Hair; moreover this Council supports the Coalition's mission of asking the Black community and its allies to share the #PassTheCrown and to encourage their state and federal legislators in states that have not yet passed The CROWN ACT to do so; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby declare July 3, 2021 as NATIONAL CROWN DAY in the City of Columbus and expresses the City's ongoing support for eliminating racism and implicit bias against natural hair

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**Legislation Number:** 0111X-2021

**Drafting Date:** 6/18/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To acknowledge racial inequities in the City of Columbus and declare Columbus City Council’s Commitment to advancing racial equity. Recognizing the systemic racism that adversely impacts the lives of residents of Color, Columbus City Council will continue to implement strategies and provide resources to alleviate racial inequities.

WHEREAS, Columbus City Council defines racial equity as when race no longer statistically dictates, determines, or predicts socio-economic status or ability to thrive; and

WHEREAS, Columbus City Council acknowledges racial inequities brought on by a legacy of systemic racism, unjust practices, and institutional policies implemented over decades by various federal, state and local government entities, helped create the conditions that exist today; including but not limited to, segregation, redlining, inequitable zoning, mass incarceration, and discriminatory hiring practices; and

WHEREAS, Black, Latinx, and other non-white communities most impacted by racial injustice must be heard and centered in the process of reform and transformation; and

WHEREAS, Columbus City Council recognizes the need for both short and long-term reforms and remedies based on building racial justice, and that these remedies and reforms must consider the breadth of issues and the interconnected relationships between policy areas, including but not limited to budgetary, procurement, public safety, and personnel decisions; and

WHEREAS, Columbus City Council understands that government is uniquely positioned to address the pervasiveness of systemic racism in our society, and must play a major role in eradicating racial inequity in our society, first by acknowledging systemic inequity, second by confronting the injustice, and third by taking action; and

WHEREAS, equity is a critical factor in individual, family, neighborhood, and community success over a number of metrics - economic, housing, health, education, and access to essential services; and

WHEREAS, Columbus City Council pledges to demonstrate its commitment to racial equity through socially just policy, investment and future funding decisions, and inclusive practices; and

WHEREAS, Columbus City Council passed Resolution 095X-2020 in June 2020 declaring racism a public health crisis in acknowledgement that health outcomes are often disproportionately impacted by race; and

WHEREAS, Columbus City Council has committed to this work by forming an internal Racial Equity Action Team to provide recommendations and next steps for how Council can work to advance anti-racist policy and racial equity in Columbus, and by contracting with the National League of Cities’ Race, Equity and Leadership

(REAL) team to train its staff on anti-racism and racial equity; and

WHEREAS, Columbus City Council has considered and adopted numerous policies to eliminate racial disparities and improve equity across our community, including Reimagining Safety, Housing for All, curbing evictions which disproportionately impact people of color, implementing the disparity study, supporting My Brother’s Keeper and the Commission on Black Girls, and increasing economic opportunities on behalf of working families through the COVID-19 pandemic; and

WHEREAS, Columbus City Council supports the City’s Administration in their efforts to advance racial equity with the establishment of the Center for Public Health Innovation to enhance health equity, and the implementation of policies and programs to improve policing, support for minority businesses, youth engagement, and affordable housing; and

WHEREAS, Columbus City Council recognizes the need to eliminate disparities based on race, ethnicity, national origin, English language proficiency, gender, gender identity, sexual orientation, religion, socio-economic status, source of income, geographic location of residence, familial status, disability, age, physical and mental illnesses, and other factors; and

WHEREAS, Columbus City Council is committed to creating a community where all are welcome and treated with empathy, respect, and fairness in a thoughtful way to heal the wounds of our past, reconcile the differences of our present, and build a just future for all of our residents; and

WHEREAS, race and equity will continue to be key priorities internally and in City work externally with partners in government, the private sector, non-profit organizations, education, and with each community member when Columbus City Council seeks community feedback on its legislative decisions; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare its commitment to improving the quality of life for all its residents and is committed to honestly and directly strive to create a society where race no longer statistically dictates, determines, or predicts one’s socio-economic status or ability to thrive in our city.

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**Legislation Number:** 0998-2021

**Drafting Date:** 4/15/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas. In an effort to achieve specific development or traffic initiatives in these areas, Section 3312.05 of the Columbus City Code allows for the creation of a Special Parking Area (SPA).

Special parking areas can be established with different parking requirements that aid in balancing the needs of both residents and businesses in the defined area. Special parking areas benefit the community by enhancing efforts to review and manage parking impacts and demands.

The City of Columbus, in partnership with Kimley-Horn & Associates, developed a city-wide Strategic Parking Plan (SPP) that governs parking management decisions to support the growth and development of our urban core neighborhoods. The SPP analyzed existing conditions and recommends parking management strategies and parking demand management tools for the Downtown, University District, Franklinton and South of Downtown Neighborhoods.

The creation of an SPA to “right-size” parking requirements and a fee in-lieu process are just two recommendations from the SPP for Franklinton. The in-lieu fee establishes a process to effectively manage parking when residential and non-residential developments do not satisfy the required parking within the boundaries of the SPA. This process requires developers to pay a fee instead of providing all or a portion of the parking spaces required by the SPA. The revenue generated from the fees may only be spent on parking and mobility initiatives to balance the parking needs within the designated SPA.

The East Franklinton Review Board and the Franklinton Area Commission both support the creation of the SPA. The Columbus Development Commission reviewed and voted 5-0 on the ordinance at the monthly public meeting held on May 13, 2021.

**FISCAL IMPACT:** The potential revenue generated from the prescribed fees will be dedicated to enhancing parking and mobility initiatives to balance the parking needs within the special parking area

To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.053, in order to create the East Franklinton Special Parking Area; to amend various sections in Chapter 3323, to add a new section in order to clarify the limits on the ability of the East Franklinton Review Board to grant parking variances in the newly created special parking area, and to provide relief for historic properties.

**WHEREAS**, the City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas; and

**WHEREAS**, in an effort to achieve specific development or traffic initiatives in these areas, Section 3312.05 of the Columbus City Code allows for the creation of a Special Parking Area (SPA); and

**WHEREAS**, SPAs can be established to set different parking requirements that aid in balancing the needs of both residents and businesses in the defined area; and

**WHEREAS**, SPAs benefit the community by enhancing efforts to review and manage parking impacts and demands; and

**WHEREAS**, creating a SPA and fee in-lieu of parking process was key to developing alternative options to handle parking issues, encourage alternate modes of transportation, and create a process to manage parking variances while promoting economic development; and

**WHEREAS**, the East Franklinton Review Board and the Franklinton Area Commission both support the creation of the SPA in this area; and

**WHEREAS**, the Columbus Development Commission reviewed and voted 5-0 on the ordinance at the monthly public meeting held on May 13, 2021; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to amend the Zoning Code; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That Columbus City Code Chapter 3312 is hereby supplemented with the creation of a new section, numbered 3312.053, reading as follows:

**3312.053 - East Franklinton Special Parking Area**

A. The East Franklinton Special Parking Area is that area indicated on the official city zoning map and bounded as follows:

- Beginning at the point where the eastern right-of-way boundary of State Route 315 intersects with the northern right-of-way boundary of I-70;
- Thence easterly to the intersection of the northern right-of-way boundary of I-70 and the northern bank of the Scioto River;
- Thence easterly along the northern bank of the Scioto River to its intersection with the western boundary of the Downtown District;
- Thence northerly along the western boundary of the Downtown District;
- Thence westerly along the southern boundary of the Downtown District until it intersects with the eastern boundary of State Route 315;
- Thence southerly until the place of the beginning.

B. Non-residential, off-street vehicle parking requirements in the East Franklinton Special Parking Area shall be One-Half (1/2) of the off-street parking as required in this chapter, except as follows:

- Art Gallery - No off-street parking shall be required;
- Eating and Drinking Establishment without a pickup unit, 1,500 square feet or less - No off-street parking shall be required;
- Retail, Office, and Medical Office, 2,500 square feet or less - No off-street parking shall be required

- Extended Stay Hotel - 1 space per unit;
- Single-Unit Dwellings - No off-street parking shall be required for single-unit dwellings when located as a single unit on its own parcel that was subdivided prior to the effective date of this ordinance. For single-unit dwellings that do not meet the requirements in the preceding sentence, 1 space per unit shall be required;
- Two-Unit Dwelling - 1 Space
- Three-Unit Dwelling - 2 Spaces.
- Four-Unit Dwelling - 3 Spaces
- Multi-Unit Dwellings above Four-Units - 1 space per dwelling unit.

No other off-street parking reductions, including any provided by any commercial overlay, shall apply.

C. Loading spaces and any required bicycle parking shall be as required in this chapter. Where there is no feasible means to locate bicycle parking spaces in a usable location on the subject parcel, the bicycle parking requirement may be satisfied by payment of a fee in lieu of providing the required bicycle parking spaces, as determined by the Director of Public Service, or designee.

D. In the East Franklinton Special Parking Area, no further reduction or variance to the number of required off-street parking spaces shall be granted by the East Franklinton Review Board, the Board of Zoning Adjustment or City Council.

E. The Director of the Department of Public Service shall promulgate rules and regulations for the administration of the East Franklinton Special Parking Area and shall have the authority to collect a fee in lieu of providing the required number of off-street vehicle and bicycle parking spaces as set out in these rules and regulations.

F. Upon the submission of an application for zoning clearance, the Director of the Department of Public Service, or his or her designee, shall determine the cost of the fee in lieu of providing the required number of off-street vehicle and bicycle parking spaces in the East Franklinton Special Parking Area.

G. Fees in lieu shall be dedicated for the establishment, operation, and maintenance of facilities and programs to address and/or mitigate parking demands and deficiencies within the boundaries of the East Franklinton Special Parking Area.

**SECTION 2.** That existing Section 3323.09 of the Columbus City Codes is hereby amended to read as follows:

**3323.09 East Franklinton review board.**

**A. Creation, Terms, Membership and Officers.**

1. Creation. The Review Board shall consist of seven (7) members appointed by the Mayor and approved by City Council.
2. Organization. Unless otherwise specified, as soon as convenient after the members of the Review Board are appointed by the Mayor and approved by City Council, the Review Board shall meet and organize by the election of a chairman and secretary.
3. Initial Terms. When the Review Board is first constituted, one (1) member shall be appointed for an initial term of one (1) year; three (3) members shall be appointed for an initial term of two (2) years; and three (3) members shall be appointed for an initial term of three (3) years. All subsequent terms shall be for a period of four (4) years.
4. Membership. At least four (4) members of the Review Board shall reside or own a business or property in Franklinton. Among the professions that shall be represented on the Board, one (1) member shall be engaged as a developer or realtor with experience in the sale or management of urban properties; one (1) member shall be an architect, landscape architect or urban planner; one (1) member shall be a design professional or contractor with historic rehabilitation experience; and one (1) member shall be a lawyer with land use experience. One (1) member of the board shall be recommended by the Franklinton Area Commission as its representative and one (1) member shall be recommended by the Franklinton Board of Trade as its representative. A member may represent more than one required role.
5. Nomination Process. Candidates for seats on the Review Board shall be recommended by the Development Department to the Mayor's Office for review and approval before submittal to City Council for final action. The Franklinton Area Commission and Franklinton Board of Trade shall each submit two (2) candidates for consideration by the city in fulfilling each organization's seat on the Board. The Development Department will review and select one of the nominees for submittal to the Mayor's Office.
6. Term. A member whose term has concluded may continue to temporarily serve on the Review Board until his/her appointment is renewed or is officially concluded through the appointment of a replacement member for that seat, provided that such temporary service shall not extend for more than one-hundred-twenty (120) days after the conclusion of a member's term.
7. Removal. By a majority vote of the Review Board, a member of the board may be removed from service for missing four (4) consecutive meetings or a total of five (5) meetings in one (1) calendar year.
8. Pay. Members shall serve without compensation.
9. Officers. The Review Board shall elect a chair and vice-chair each year at an organizational meeting each January. At that same meeting, the board shall review the list of Staff Approvable Items and vote to ratify, expand or modify the list (see Section 3323.13, Certificate of Approval- Staff Review).
10. Bylaws. The Review Board shall establish a set of bylaws for the conduct of its business.

**B. Proceedings.** The Review Board shall adopt rules of procedure providing for regular and special meetings, provided that those rules do not conflict with this Chapter. Such rules shall not be deemed operative until reviewed and approved by the City Attorney or his/her designee. The Board members shall take official action

only by a vote of a majority of the Board members voting on the question on the table during a public meeting at which there is a quorum. A quorum exists when a majority of the Board members appointed to and serving on the Review Board are physically present at the meeting. All board meetings shall take place in a publicly accessible building and shall be open to the public. A record of proceedings shall be maintained and available for public inspection. Notices of all regular board meetings shall be published no less than twenty (20) days prior to the meeting in the City Bulletin. Notice of special meetings shall be published no less than five (5) days prior to the meeting in the City Bulletin or a newspaper of general circulation.

C. Duties. The Review Board shall have the following duties:

1. Design Review. The Review Board shall hear and decide applications for Certificates of Approval. A Certificate of Approval is issued by the board in accordance with the standards of this Chapter, East Franklinton Plan and guidelines as approved by City Council. The board shall conduct such review for any projects requiring a Certificate of Approval as outlined in section 3323.11, Certificate of Approval - Required. Project review may include preliminary consideration of conceptual or interim proposals.

Design review shall be based upon the following considerations:

- a. Compliance with the provisions and standards of this Chapter.
- b. Consistency with adopted development standards and design guidelines that are part of the East Franklinton Plan.
- c. Consistency with other adopted plans, guidelines and policies.
- d. Other code and regulatory requirements as may be applicable.

In granting a Certificate of Approval, the Review Board may impose reasonable requirements and conditions regarding the location, dimensions, character, access, building materials, and other features of the proposed uses or structures to carry out the intent and purpose of Chapter 3323, East Franklinton District, and to otherwise safeguard the public health, safety and welfare.

The Review Board may modify applicable development and performance standards of this district as necessary in reviewing and approving a site plan, building, structure, ~~parking~~, graphic or other related improvement under its jurisdiction. Parking standards regulated by Chapter 3312 shall not be modified by the Review Board.

The Review Board may delegate final review of minor items to a subcommittee of the Board or to the city staff. In so doing, the board should provide clear direction regarding its expectations for final resolution of such design issues. Subcommittee meetings shall be subject to public notice provisions and a written record of the deliberations shall be provided to the board.

2. Public Plan Review. Within its jurisdiction, the Review Board shall review and provide a recommendation to City Council regarding adoption for any public plan, including but not limited to neighborhood plans, streetscape plans, park plans, bicycle and pedestrian plans, and major street, parking and circulation plans.

3. Design Guidelines. The Review Board may recommend approval or disapproval to City Council of design guidelines or amendments thereto for use in reviewing applications that come before the board, including staff approvals.

4. Zoning Change, Variance, Special Permit or Temporary Use. The Director of the Department of Building and Zoning Services shall promptly transmit a copy of agendas or notices as issued for public hearing related to rezoning, special permits, variances, and zoning appeals, regarding property located wholly or partially within the East Franklinton District to the chairperson of the East Franklinton Review Board as a matter of information and for comments and advice. In addition, the city clerk shall include such chairperson on the council's mailing list for agendas. However, the Review Board shall be responsible for confirming that the mailing lists contain the currently appropriate name and address for proper notification. Failure of notification shall not constitute grounds for denial of a requested action or reversal of a prior decision; however, such failure may be a cause for postponement if appropriate.

5. Amendments. Amendments to CC 3323, East Franklinton District, may be prepared by the city or

initiated by the Review Board.

6. Review of Public Art. The Review Board shall consider proposals for the placement of public art, as defined in Chapter 3114, Columbus Art Commission, and provide a non-binding recommendation to the art commission as provided for herein.

D. Appeals of Staff Decisions. Within thirty (30) days of a decision by the city staff regarding a Certificate of Approval, any person directly affected by said decision may file an appeal to the Review Board.

E. Appeals of Review Board Decisions. Within thirty (30) days of a decision by the Review Board regarding a Certificate of Approval, any person directly affected by said decision may file an appeal to the Board of Commission Appeals, as provided for in Chapter 3118.

**SECTION 3.** That existing Section 3323.13 of the Columbus City Code is hereby amended to read as follows:

**3323.13 Certificate of approval - Staff reviews.**

A. Authorization. As provided for herein, certain specified development projects may be reviewed and approved by city staff for issuance of a Certificate of Approval in place of the Review Board. In undertaking these responsibilities, the staff shall use the same principles, standards and guidelines as provided for herein and consistent with the Review Board's record in applying these principles, standards and guidelines.

B. Projects Subject to Staff Approval. The following projects are subject to staff review in place of the Review Board. If in the staff's professional opinion applications submitted for these types of projects are sufficiently complex or raise issues of concern, the staff shall forward said applications to the board for their consideration; nothing in this chapter shall preclude the city staff from seeking advice from the board chair in making this determination.

1. Replacement of existing graphics, such as sign faces, without enlarging or changing the graphic.
2. The replacement of exterior elements to existing non-residential structures, including, but not limited to, siding and windows, provided that the building elevations are not altered to accommodate the replacement elements nor that the gross floor area of the structure is not increased.
3. Changes of use that do not alter existing buildings or structures, ~~or require changes to parking~~ or other site components. All other changes of use are to be considered by the Review Board.
4. Parking reductions for historic preservation as determined by the standards set forth in section 3323.25.

The Review Board at its discretion may establish on an annual basis a list of additional development or project types that may be submitted to the staff for their approval.

C. Certificate Issuance, Reporting and Appeals. Upon approving the above noted development projects, the staff shall immediately issue a Certificate of Approval to the applicant and report such issuance to the Review Board at its next regular meeting. Staff denials are appealable to the board, as provided for herein. Such appeals shall be filed within 30 days of receipt of a notification regarding the denial.

**SECTION 4.** That existing Section 3323.21 of the Columbus City Codes is hereby amended to read as follows:

**3323.21 Development standards.**

A. Dimensional Standards. The following table summarizes applicable dimensional standards.

**Table 2. Dimensional Standards**  
**(See ORD998-2021 Attachment1 3323.21 Table 2)**

B. Development Standards. By reference herein, the Development Standards of the East Franklinton Plan shall be applied by the Review Board and staff in consideration of applications for Certificates of Approval. The following standards shall also apply:

1. All buildings shall front on a public street unless otherwise approved by the Review Board.
2. The provisions of Chapter 3321 General Site Development Standards shall apply as appropriate, but in cases of conflict the standards of this chapter shall govern.

C. **Lighting Standards.** The height of a light fixture when located within twenty-five (25) feet of a residential use shall not exceed eighteen (18) feet above grade. In all other locations the height of a light fixture shall not exceed twenty-eight (28) feet.

D. **Graphics.** Graphics standards are as follows:

1. Within the District graphics that require a permit as determined by Chapter 3375, require the issuance of a Certificate of Approval from the Review Board prior to issuance of a graphics permit by the Department of Building and Zoning Services.
2. Graphics are subject to the provisions of Chapter 3375 and Chapter 3381. Whenever there is a conflict between the graphics code and this Chapter, this Chapter shall govern.
3. Nonconforming graphics are defined and regulated by the provisions of Section 3381.08, Nonconforming Graphics.
4. In addition to signs prohibited in Chapter 3375, the following types of signs shall not be permitted: off-premise signs, billboards, signs with flashing lights or bare bulbs, rotating signs, pole signs, automatic changeable copy signs, and roof signs.

E. **Parking Lot Circulation** ~~Parking and Circulation~~. Parking standards in the Plan and Chapter 3312, Off-Street Parking and Loading, and the applicable standards of Chapter 3323 as provided for herein, shall apply in the District. In addition, the following standard shall apply. In cases of conflict, the standard provided below shall govern.

~~1. Parking, stacking and circulation aisles are not permitted between the principal building and a street right-of-way line. This standard does not apply to existing buildings unless they are expanded by fifty (50) percent or more in gross floor area.~~

~~2. In recognition of the development pattern associated with this overlay, the required number of off street parking spaces for non residential uses shall be reduced in the following manner:~~

- ~~a. All uses, other than an eating or drinking establishment smaller than five thousand (5,000) square feet with a pickup unit, are permitted a twenty five (25) percent reduction of the required parking in Chapter 3312.~~
- ~~b. Retail uses (not including eating and drinking establishments, private clubs, places of assembly, and medical offices) that are ten thousand (10,000) square feet or less, are permitted an additional twenty five (25) percent reduction (for a total reduction of fifty (50) percent) of the required parking in Chapter 3312.~~

~~F. **Encroachment.** Portions of a building or structure may extend under, over or into the public right of way, pursuant to the approval of the Director of the Public Service Department. Such encroachments are subject to the provisions of 3323.11 Certificate of Approval Required, and require a Certificate of Approval. Approval by the Department of Public Service is required for encroachments and access points into the public right of way. A Certificate of Approval for these actions does not constitute City approval.~~

F. **Landscaping and Screening.** Parking standards in the Plan and Chapter 3312, Off-Street Parking and Loading, and the applicable standards of Chapter 3323 as provided for herein, shall apply in the District. In addition, the following standards shall apply. In cases of conflict, the standards provided for below shall govern.

1. **Interior landscaping.** The interior of any parking lot containing ten parking spaces or more shall be landscaped with shade trees.

2. **Parking setback and perimeter landscaping.** Landscaping and/or screening in the parking setback area shall be required to buffer automobile and pedestrian areas and uses; to provide headlight screen; to provide adequate visibility and safety; and to avoid the illegal use of said area for parking.

- a. **The lot area between the right-of-way and the parking setback line shall be screened with landscaped plant material and/or a wall or fence and shall not be paved except for approved**

walkways, bikeways, driveways, graphics, and other approved amenities and site elements.

Note: Vision clearance will be reviewed per Chapter 3312.

b. In addition, any portion of a parking lot abutting any public street shall be screened for headlights on the perimeter adjacent to the public street.

3. Parking lot screening shall conform to the following standards:

For any buffering or headlight screening, screening shall be provided in a landscaped area at least four feet in width and shall be a total height of no less than three feet above the parking lot grade and to an opacity of not less than 75 percent. For screening with plantings, the opacity shall be determined when plants are in leaf.

**Section 5.** That Columbus City Code Chapter 3323 is hereby supplemented with the creation of a new section, numbered 3323.25, reading as follows:

**3323.25 Historic Preservation - Parking Reduction**

In recognition of the development pattern associated with this zoning district, and in an effort to preserve the character of the neighborhood while supporting a walkable, mixed use urban environment, the required number of off-street parking spaces shall be reduced in the following manner:

1. A fifty (50) percent reduction will be applied to the required parking in Chapter 3312.053 for:
  - a. Any use within a historic building or structure that qualifies for a fifty percent reduction;
  - b. Any use within a non-contributing addition or expansion to a historic building or structure, where the historic building or structure qualifies for a fifty percent reduction and where the non-contributing addition or expansion is less than twenty percent (20%) of the overall gross floor area of a qualifying structure, and/or
  - c. An outdoor patio or dining area not in excess of 250 square feet that is accessory to a primary use within a historic building or structure that qualifies for a fifty percent reduction.
2. To qualify for a fifty (50) percent parking reduction, a historic building or structure shall meet the following criteria:
  - a. The building or structure shall be forty (40) years old or greater; and
  - b. For building elevations that are visible from the public right-of-way or a private street the following shall be true: no wall or portion of a wall shall be removed, the building footprint shall not be altered, and the window and door openings shall not be altered; and
  - c. At least seventy-five (75) percent of the overall building footprint shall not be altered.
3. A one-hundred (100) percent reduction will be applied to the required parking in Chapter 3312.053 for:
  - a. Any use within a historic building or structure that qualifies for a one-hundred percent reduction;
  - b. Any use within a non-contributing addition or expansion to a historic building or structure, where the historic building or structure qualifies for a one-hundred percent reduction and where the addition or expansion is less than twenty percent (20%) of the overall gross floor area of a qualifying structure, and/or
  - c. An outdoor patio or dining area not in excess of 250 square feet that is accessory to a primary use within a historic building or structure that qualifies for a one-hundred percent reduction.
4. To qualify for a one-hundred (100) percent parking reduction, a historic building or structure will meet the following criteria:

The building or structure shall be listed on the Columbus Register of Historic Properties.

**SECTION 6.** That prior existing sections 3323.09, 3323.13, and 3323.21 of the Columbus City Codes are hereby repealed.

**SECTION 7.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1182-2021

**Drafting Date:** 5/5/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with MKSK Inc. to provide professional services associated with the parkland design for the Case Road Park Project. The contract amount is \$217,419.00, with a contingency of \$18,406.00, for a total of \$235,825.00 being authorized by this ordinance.

In 2018, Recreation and Parks acquired the former Ohio State University Agriculture Extension Sheep Farm at 2425 West Case Road. For several years, the Department had identified the 58 acre site as a key potential community park space, as the parcel is one of the largest remaining undeveloped open spaces in the entire Northwest Community. At the same time, the surrounding neighborhoods have played an active role by providing support for the city's investment to buy the site and develop a signature green space for a highly underserved area for greenspace. The property is surrounded by high density housing, with over 1,000 households within a 10 minute walk. The Carriage Place Community Center is also within 200 yards of the parkland.

This contract will complete the Master Planning Phase and preliminary design of this project. This phase will engage the surrounding neighborhoods to determine preferred layouts and amenities, obtain a detailed site inventory, develop preliminary engineering and cost estimates, and select priority construction items to open the park to the public. In early 2022, upon successful completion of this Master Plan and the selection of the first phase of improvements design, the department will request a contract modification to create final contract documents for construction. Improvements under consideration for this new park development project include, but are not limited to, athletic fields, walking paths, play space, community shelter(s), parking areas, natural areas, tree preservation, and walking path connections to surrounding neighborhoods.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 25, 2021 and received by the Recreation and Parks Department on February 16, 2020. Proposals were received from the following firms:

- Latus Studio (MAJ)
- MKSK Inc. (MAJ)
- Implement LLC (MAJ)
- GPD Group (MAJ)
- POD Design (MAJ)
- Mannik Smith Group (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended that MKSK Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

MKSK Inc., Inc.

462 Ludlow Alley, Columbus, OH 43215

Brian Kinzelman, (614) 621-2796

Contract Compliance Number, Tax ID: 028341, 83-2731940

November 24, 2022

**Emergency Justification:** Emergency action is requested due to the timeframe required to engage the public, perform the necessary site inventory, and complete the conceptual design by the end of 2021. Also, the environmental survey of the property needs to be completed and submitted for permitting review in July of 2021.

**Benefits to the Public:** Case Road Park will be one of the major greenspaces for the entire Northwest region of Columbus. The scale of the park will accommodate a wide range of passive and active recreation for all ages. It will be easily accessible to over 1,000 households nearby. The park will be designed to maximize walking and biking access, taking advantage of the close proximity of Carriage Place Community Center.

**Community Input/Issues:** Since 2017, the local communities have been extensively engaged with Recreation and Parks in the acquisition and development of this greenspace. The department has engaged with the Northwest Civic Association, Ohio State University, Don Scott Airport, nearby civic groups, and residents surrounding the parkland.

**Area(s) Affected:** Northwest (34)

**Master Plan Relation:** This project supports the department's Master Plan by providing quality recreational parks and trails while adding easy connectivity for Columbus residents of all ages.

**Fiscal Impact:** \$235,825.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with MKSK Inc. to provide professional services associated with the park land design for the Case Road Park Project; to authorize the transfer of \$235,825.00 within the Recreation and Parks Voted Bond Fund, to authorize the expenditure of \$235,825.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$235,825.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with MKSK Inc. to provide professional services associated with the park land design for the Case Road Park Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$235,825.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to authorize the expenditure of \$235,825.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with MKSK Inc. to provide professional services associated with the park land design for the Case Road Park Project due to the timeframe required to engage the public, perform the necessary site inventory, and complete the conceptual design by the end of 2021, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with MKSK Inc. to provide professional services associated with the park land design for the Case Road Park Project.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 5.** That the transfer of \$235,825.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

**Fund / Project / Project Name / Current / Change / Amended**

Fund 7702; P510128-100000; Facility Repositioning (Voted Carryover) / \$125,440 / (\$125,440) / \$0

Fund 7702; P512002-100000; Blueways Development (Voted Carryover) / \$122,120 / (\$110,385) / \$11,735

Fund 7702; P512003-100000; West Case Park Development (Voted Carryover) / \$0 / \$235,825 / \$235,825

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$235,825.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 1184-2021

**Drafting Date:** 5/5/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$75,000.00 for the purchase of fold-up sports bleachers for the Recreation and Parks Department. This purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contract(s) awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendor(s) on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. This sports bleachers purchase is expected to be made as soon as possible as a result of this ordinance. The funding is being provided by the Community Development Block Grant (CDBG-CV) program, in conjunction with the CARES Act, and in accordance with the 2020 Amended Annual Action Plan.

**Emergency Justification:** Emergency action is being requested in order to have this equipment delivered and available for the upcoming summer 2021 season. This ordinance is establishing the funding required for the equipment being purchased. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

**Benefits to the Public:** The bleachers will be used for recreation and sports programming in athletic complexes, helping to ensure the facilities are safe, updated, and user friendly. The bleachers will provide an increase in available seating at sports programming allowing for social distancing to prevent the spread of Covid-19.

**Community Input Issues:** The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff. In particular, the community has frequently requested additional seating in our athletic complexes.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that sports facilities remain safe and user friendly.

**Fiscal Impact:** \$75,000.00 is budgeted and available from within the CDBG Fund 2248 to meet the financial obligations of this contract.

To authorize and direct the City Auditor to set up a certificate in the amount of \$75,000.00 for the purchase of fold-up sports bleachers for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into contract(s) for the purchase of fold-up sports bleachers on behalf of the Recreation and Parks Department; to authorize the appropriation of \$75,000.00 within the CDBG Fund and in accordance with the 2020 Amended Annual Action Plan; to authorize the expenditure of \$75,000.00 from the CDBG Fund 2248; and to declare an emergency. (\$75,000.00)

**WHEREAS**, it is necessary that the City Auditor set up a certificate in the amount of \$75,000.00 for the purchase of fold-up sports bleachers for the Recreation and Parks Department; and

**WHEREAS**, it is necessary that the Director of Finance and Management enter into contract(s) for the purchase of fold-up sports bleachers on behalf of the Recreation and Parks Department; and

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire this equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per Ordinance No. 582-87; and

**WHEREAS**, it is necessary to authorize the appropriation of \$75,000.00 within the CDBG Fund 2248 and in accordance with the 2020 Amended Annual Action Plan; and

**WHEREAS**, it is necessary to authorize the expenditure of \$75,000.00 from the CDBG Fund 2248; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract(s) for the purchase of fold-up sports bleachers so it can be delivered and available for the upcoming summer 2021 season, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized to set up a certificate in the amount of \$75,000.00 for the purchase of fold-up sports bleachers for the Recreation and Parks Department.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of fold-up sports bleachers, on behalf of the Recreation and Parks Department, in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the appropriation of \$75,000.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2020 Amended Annual Action Plan.

**SECTION 7.** That the expenditure of \$75,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG Fund 2248 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management and the Director of Recreation and Parks. All contracts will be entered into in accordance with City Code.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1189-2021

**Drafting Date:** 5/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance is to authorize the City Auditor to establish an auditor’s certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department.

Ordinance 2050-2020 originally established an auditor’s certificate for the future award of contracts for architectural, engineering, and construction management services. This ordinance will authorize the establishment of a new auditor’s certificate to continue awarding contracts to consultants that have been pre-qualified through 2022 and as previously authorized in Ordinance 2050-2020.

Services that will be provided may include, but are not limited to:

Architectural Design, Structural Engineering  
Mechanical, Electrical, Plumbing/HVAC Engineering  
Civil Engineering, Environmental Engineering, Structural Engineering  
Construction Management and Inspection

**Emergency Justification:** An emergency is being requested in order to allow the funds to be immediately available for the continuation of unanticipated and/or emergency service needs that will aide in the completion of the department’s 2020-2021 capital improvement projects.

**Benefits to the Public:** Having this funding in place for needs as they arise will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

**Community Input/Issues:** Community input has not been obtained on this legislation because it is being used mainly for unanticipated and emergency needs as well as staff augmentation. However, community input will be sought as appropriate for work that results from contracts awarded through this auditor certificate.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the departments' Master Plan by helping to ensure that the parks, trails, and facilities remain accessible, safe, updated, and user friendly.

**Fiscal Impact:** \$450,000.00 is budgeted and available from within the Recreation and Parks Bond Fund 7702 and 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2050-2020; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$450,000.00)

**WHEREAS,** it is necessary that the City Auditor establish a certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; and

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2050-2020; and

**WHEREAS,** it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS,** it is necessary to authorize the transfer of 450,000.00 within the Recreation and Parks Voted Bond Funds 7702 and 7712; and

**WHEREAS,** it is necessary to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Funds 7702 and 7712; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department so that unanticipated and emergency service needs are not delayed, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is authorized and directed to set up a certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation Parks Department.

**SECTION 2.** That the Director of the Recreation and Parks Department is authorized to enter into multiple future professional service contracts as previously authorized in Ordinance 2050-2020.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** That the transfer of \$450,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Funds 7702 and 7712 per the account codes in the attachment to this ordinance.

**SECTION 7.** That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

**Fund / Project / Project Name / Current / Change / Amended**

Fund 7702 / P511000-100000; Renovation - Misc. (SIT Supported); \$871,914 / (\$225,000) / \$646,914  
Fund 7702 / P512000-100000; New Development - Misc. (SIT Supported); \$4,630,402 / (\$108,000) / \$4,522,402  
Fund 7702 / P513000-100000; Acquisition - Misc. (SIT Supported); \$1,454,600 / (\$31,500) / \$1,423,100  
Fund 7712 / P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported); \$208,628 / (\$15,750) / \$192,878  
Fund 7712 / P514003-100000; Program Projects (Small) - Sports Misc.; \$548,856 / (\$11,340) / \$537,516  
Fund 7702 / P514004-100000; Program Projects (Small) - Rental Services Misc. (SIT Supported); \$213,444 / (\$4,410) / \$209,034  
Fund 7702 / P515000-100000; Program Projects (Large) - Misc. (SIT Supported); \$122,500 / (\$22,500) / \$100,000  
Fund 7702 / P516000-100000; Emergency Replacement - Misc. (SIT Supported); \$871,200 / (\$18,000) / \$853,200  
Fund 7702 / P517000-100000; Opportunity Projects - Misc. (SIT Supported); \$381,644 / (\$13,500) / \$368,144  
  
Fund 7702 / P511020-100000; Renovation - General Design & Construction Management Services (SIT Supported); \$0 / \$225,000 / \$225,000  
Fund 7702 / P512020-100000; New Development - General Design & Construction Management Services (SIT Supported); \$0 / \$108,000 / \$108,000  
Fund 7702 / P513020-100000; Acquisition - General Design & Construction Management Services (SIT Supported); \$0 / \$31,500 / \$31,500  
Fund 7702 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (SIT Supported); \$0 / \$4,410 / \$4,410  
Fund 7712 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (SIT Supported); \$0 / \$27,090 / \$27,090

Fund 7702 / P515020-100000; Program Projects (Large) - General Design & Construction Management Services (SIT Supported); \$0 / \$22,500 / \$22,500

Fund 7702 / P516020-100000; Emergency Replacement - General Design & Construction Management Services (SIT Supported); \$0 / \$18,000 / \$18,000

Fund 7702 / P517020-100000; Opportunity Projects - General Design & Construction Management Services (SIT Supported); \$0 / \$13,500 / \$13,500

**SECTION 8.** For the purpose stated in Section 1, the expenditure of \$450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1204-2021

**Drafting Date:** 5/6/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016 the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

This ordinance authorizes the Chief Innovation Officer to modify a professional services contract with Siemens Mobility, Inc. Intelligent Traffic Systems, hereafter referenced as Siemens, to add additional funds for support and maintenance of the Smart Columbus - CVE On-Board Unit System Integrator.

Ordinance 1669-2019 authorized the Chief Innovation Officer to enter into a professional services contract with Siemens for the Smart Columbus - CVE On-Board Unit System Integrator project. As part of Columbus’ overall response to the Smart City Challenge, the Smart Columbus Program Management Office (PMO) engaged a consultant capable of and qualified to integrate connected vehicles into the City’s transportation environment by installing technology into vehicles to communicate with the environment; and develop and deploy the CV applications that enable the enhanced safety and mobility features Smart Columbus desires. To that end the Columbus, currently has over 1,000 vehicles including over 300 Columbus vehicles and Roadside Units operating at traffic signals.

This is a planned modification that is necessary for support and maintenance on Connected Vehicles on-board equipment and applications for vehicle-to-vehicle (V2V), vehicle-to-infrastructure (V2I) Safety and Mobility applications. Siemens past work with other connected vehicles projects is extensive. No other company has this type of solution to allow a operation of the robust system. It was deemed to be the best course of action to modify the existing contract than to bid this part of the work.

Original contract amount:	\$5,100,000.00	(PO185794, Ord. 1669-2019)
Total of Modification No. 1:	<u>\$ 160,000.00</u>	<u>(This Ordinance)</u>

Total Contract amount including all modifications: \$5,260,000.00

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Siemens.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Siemens is CC026824 and expires 01/21/2023.

## 3. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

## 4. EMERGENCY DESIGNATION

Emergency designation is requested to allow for the timely execution of the contract modification to support and maintain the Connected Vehicle on-board equipment without delay.

To authorize the Chief Innovation Officer to execute a contract modification with Siemens Mobility, Inc. in connection with the Smart Columbus - CVE On-Board Unit System Integrator project; to authorize the expenditure of up to \$160,000.00 from the Street Construction Maintenance and Repair Fund to pay for the contract modification; and to declare an emergency. (\$160,000.00)

**WHEREAS**, in 2016 USDOT awarded the City of Columbus up to \$40 million in federal funds for the Smart City Challenge to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

**WHEREAS**, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G Allen Family Foundation contracts, documents, and projects; and

**WHEREAS**, contract no. PO185794 with Siemens Mobility, Inc., in the amount of \$5,100,000.00, was authorized by ordinance no. 1669-2019; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$160,000.00 and provide additional funds for the Smart Columbus - CVE On-Board Unit System Integrator project; and

**WHEREAS**, it is necessary to expend funds relative to the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Chief Innovation Officer to enter into a contract modification with Siemens to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be, and hereby is, authorized to enter into a contract modification with Siemens Mobility Inc., ITS, 9225 Bee Cave Road, Building B, Suite 101, Austin, Texas, 78733, for the Smart Columbus - CVE On-Board Unit System Integrator project in the amount of \$160,000.00, or so much thereof as may be needed, for the support and maintenance of services related to the Smart City Challenge.

**SECTION 2.** That the expenditure of \$160,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5901 (Director’s Office), in Object Class 03 (Professional Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary. for said project.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1253-2021

**Drafting Date:** 5/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement from date of execution by the City of Columbus to and including December 31, 2021.

**SUPPLIER:** Duke's Root Control, Inc., EIN #75-3026801, D365 #010159, Expires April 29, 2022

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The Division of Sewerage and Drainage has allocated \$110,000.00 for sewer line root control program services in the 2021 budget.

\$47,139.65 was spent in 2020  
\$150,000.00 was spent in 2019

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewer Operating Sanitary Fund. (\$110,000.00)

**WHEREAS,** the Sewer Maintenance Operations Center has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth, and

**WHEREAS,** Duke's Root Control, Inc. provides the Division with these services, and

**WHEREAS,** the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

**WHEREAS,** the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

**WHEREAS,** Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology, and

**WHEREAS,** Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

**WHEREAS,** Duke's Root Control, Inc. has the capacity and capability to perform this program, and

**WHEREAS,** this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to enter into a service agreement from date of execution by the City of Columbus to and including December 31, 2021, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into contract for Sewer Root Control Services with Duke’s Root Control, Inc.; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Duke’s Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204-1131, for Sewer Root Control Services, in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$110,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1276-2021

**Drafting Date:** 5/17/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant (HCWP) Basin Concrete Rehabilitation Project in an amount up to \$23,653,200.00; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690389-100001, Division of Water Contract Number 2247.

The purpose of this project is to rehabilitate deteriorated concrete structures in and around the settling and flocculation basin area. Structures to be addressed include the basins, transfer channels and flumes leading to/from the basin area, and associated walkways/platforms/etc. Also included in the project is the rehabilitation

or replacement of components embedded in the concrete including joint seals, gratings, frames, hatch covers, handrails, guardrails, and valves and gates, and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

The Community Planning Area is “99 - Citywide” since the HCWP services several Columbus communities.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

Weather conditions (freeze-thaw) and exposure to treatment chemicals degrades concrete condition over time and periodic rehabilitation is needed to maintain pedestrian safety and structural integrity of the treatment facilities. The HCWP is an essential and integral component in the Columbus area water supply. An adequate supply of safe water is essential to economic growth and development of the central Ohio area.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three (3) bids on May 5, 2021:

1. Kokosing Industrial, Inc. \$23,653,200.00
2. Kenmore Construction Co. \$28,784,202.00
3. Bowen Engineering Corp. \$29,467,188.01

Kokosing’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$23,653,200.00. Their Contract Compliance Number is 47-2946608 (expires 6/12/21, Majority) and their DAX Vendor No. is 12309. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Industrial, Inc.

**3.1 PRE-QUALIFICATION STATUS:** Kokosing Industrial, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4.0 FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in June 2021.

A portion of funding will also come from the Water G.O. Voted Bonds Fund - Fund No. 6006. An amendment to the 2020 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc.

for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project in an amount up to \$23,653,200.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$23,653,200.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$23,653,200.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2020 Capital Improvements Budget. (\$23,655,200.00)

**WHEREAS**, three (3) bids for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project on May 5, 2021; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$23,653,200.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project, for the preservation of the public health, peace, property and safety; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project with Kokosing Industrial, Inc. (FID #47-2946608), 6235 Westerville Road, Suite 200, Westerville, OH, 43081, in an amount up to \$23,653,200.00; in

accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$23,653,200.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$23,653,200.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$23,653,200.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the 2020 Capital Improvements Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 9.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$23,653,200.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 10.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 11.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance

in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 12.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 13.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 14.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1286-2021

**Drafting Date:** 5/18/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with F.K. Enzor, dba Panic Lighting Company for the SMART Street Lighting Control System project, in an amount up to \$416,999.10, for Division of Power, CIP No. 670878-100007.

The purpose of this project is to purchase and install a control system that will operate the streetlights as smart lighting is implemented. The intent is to modify this agreement on an annual basis as additional lights are converted and communication is installed for connection to the system.

Planning Area is 99 (City-wide).

**FUTURE MODIFICATION(S):** It is anticipated that there will be future modifications for this project. The Division of Power is currently planning on bidding out the next phase of the overall Smart Lighting project this fall, which will trigger a modification to this agreement to account for the lights in that phase. Moving forward, the Division of Power plans on doing one phase per year, which will include a new phase of lights being converted to smart technology and a modification to this contract for the controls.

**TIMELINE:** It is anticipated that this phase of the project will be completed in the fall of 2021.

**ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

As smart lighting is implemented, the Division of Power will see an improvement in its response time as it will be notified immediately of a light that is no longer working. The smart lighting project will also replace all existing HPS lights with LED, which will significantly decrease the City's greenhouse gas emissions.

**BID INFORMATION:** The selection of the firm providing the professional engineering services has been

performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals."

Proposals were opened on October 21, 2020. The Department received eight (8) proposals from F.K. Enzor, dba Panic Lighting Company; Sensus; ST Engineering; Tilson Technology Management; MS Consultants; RealTerm; Signify; and Fybyr.

An evaluation committee reviewed the proposals and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to F.K. Enzor, dba Panic Lighting Company.

The Contract Compliance Number for F.K. Enzor, dba Panic Lighting Company is 31-4174560 (expires 5/18/2023, MAJ, DAX #006021).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against F.K. Enzor, dba Panic Lighting Company.

**FISCAL IMPACT:** This ordinance requires a transfer within of up to \$416,999.10, and an expenditure of up to \$416,999.10 from the Electricity General Obligation Bond Fund 6303. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority with the expenditure.

To authorize the Director of Public Utilities to enter into an agreement with F.K. Enzor, dba Panic Lighting Company, for professional engineering services for the SMART Street Lighting Control System project for the Division of Power; to authorize a transfer within of up to \$416,999.10 and an expenditure in an amount up to \$416,999.10 within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$416,999.10)

**WHEREAS**, eight (8) technical proposals for professional engineering services for the Northwest Stormwater Study Project were received on October 21, 2020; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to F.K. Enzor, dba Panic Lighting Company; and

**WHEREAS**, it is necessary to authorize a transfer within of \$416,999.10 and an expenditure of \$416,999.10 within the Electricity General Obligation Bond Fund 6303 for the Division of Power; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with F.K. Enzor, dba Panic Lighting Company, for the SMART Street Lighting Control System Project for the preservation of the public health, peace, property and safety; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the SMART Street Lighting Control System Project with F.K. Enzor, dba Panic Lighting Company (FID# 31-4174560), 3251 Silver Drive, Columbus, Ohio 43224; for an expenditure up to \$416,999.10; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Power.

**SECTION 2.** That the transfer of \$416,999.10 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity General Obligation Bond Fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That an expenditure of \$416,999.10 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1327-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with AECOM Technical Services, Inc. for the North Bank Park Closure project (CIP 611709-100000), in an amount up to \$21,755.57. The Department of Public Utilities, Division of Sewerage and Drainage is managing the contract and this modification on behalf of the Department of Recreation & Parks (CRPD).

The current project is evaluating the need for repair and the possibilities for modification to the existing stop log gate and sandbag closures associated with the West Columbus Local Protection Project. This modification will add the North Bank Park sandbag closure to the list of closure locations currently being evaluated.

Planning Area is 55 (Downtown).

**Amount of additional funds to be expended: \$21,755.57**

Original Contract (PO238166)	\$ 249,894.77
<u>Modification #1 (current)</u>	<u>\$ 21,755.57</u>
CONTRACT TOTAL	\$ 271,650.34

**Reasons additional goods/services could not be foreseen:**

The original contract did not anticipate the need or desire of CRPD to investigate the North Bank Park sandbag closure. Through discussion with CRPD related to the responsibility of this closure, it was communicated that DPU was in the process of investigating automated flood barrier protection measures at closure locations associated with the WCLPP. CRPD then requested that the North Bank Park closure location be evaluated as well, if possible.

**Reason other procurement processes are not used:**

The design professional has already established relationships with the potential flood barrier manufacturers and has met with CRPD to walk the closure area and discuss their needs and concerns. They are also familiar with the nuances of the project area and the design requirements. Bidding of the contract modification would push completion of the project even further.

**How cost of modification was determined:**

The cost proposal was provided by AECOM Technical Services, Inc., which has been reviewed and confirmed by the Division of Sewerage & Drainage (DOSD) and the Columbus Recreations and Parks Division (CRPD).

**CONTRACT COMPLIANCE NUMBER:** 95-2661922 / MAJ/ Exp. 7/22/2022 Vendor No. 010897

**EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**ECONOMIC IMPACT:** This project will improve flood protection throughout the project area. It is further anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the facilities, as well as obtaining project related materials from local suppliers and vendors.

**FISCAL IMPACT:** This legislation authorizes the transfer of cash within and appropriation of up to \$21,755.57 from the Recreation and Parks General Obligation Bond Fund 7702 to the Department of Public Utilities, Division of Sewerage and Drainage for purposes of modifying an original contract managed by DPU. This legislation also authorizes an expenditure of up to \$21,755.57 from the Recreation and Parks General Obligation Bond Fund 7702. An amendment to the 2020 Capital Improvement Budget is necessary to align authority with the expenditure.

To authorize the Director of Public Utilities to modify and increase an engineering agreement with AECOM Technical Services, Inc., for professional engineering services for the North Bank Park Closure project for the

Division of Sewerage & Drainage/Stormwater Section on behalf of the Department of Recreation and Parks; to authorize the transfer of cash and appropriation of up to \$21,755.57 within the Recreation and Parks General Obligation Fund; to authorize the expenditure of up to \$21,755.57 from the Recreation General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$21,755.57)

**WHEREAS**, the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section wishes to modify and increase PO238166 with AECOM Technical Services, Inc. for the North Bank Park Closure project in order to add funding from the Department of Recreation and Parks for work related to the North Bank Park; and

**WHEREAS**, it is necessary for this Council to authorize a transfer of cash and appropriation of \$21,755.57 within the Recreation and Parks General Obligation Bond Fund 7702; and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of up to \$21,755.57 from the Recreation and Parks General Obligation Bond Fund 7702; and

**WHEREAS**, it is necessary for this Council to amend the 2020 Capital Improvement Budget to align the authority for this expenditure; and

**WHEREAS**, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section, to authorize the Director of Public Utilities to modify and increase the current contract for the North Bank Park Closure project with AECOM Technical Services, Inc.; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement with AECOM Technical Services, Inc., 277 W. Nationwide Blvd., Columbus, Ohio 43215; for the North Bank Park Closure project (CIP 611709-100000); for an expenditure up to \$21,755.57 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage & Drainage/Stormwater Section.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to expend up to \$21,755.57 from the Recreation and Parks General Obligation Bond Fund 7702 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$21,755.57, in cash and appropriation, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks General Obligation Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2020 Capital Improvement Budget is amended per the account codes in the attachment to this ordinance.

**SECTION 5.** That the said contractor shall conduct the work to the satisfaction of the Director of Public

Utilities and the Administrator of the Division of Sewerage & Drainage/Stormwater Section and the Director of the Department of Recreation and Parks.

**SECTION 6.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1335-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to renew and extend the contract with 360 Water Inc. for the purpose of migrating the on premise 360 Water Inc. training system to software as a services platform in the cloud. The scope of the project includes migration of the operating system to the cloud environment, as well as security and software updates. 360 Water Inc. will also be responsible for re-integrating with the Cornerstone Learning Management System, uploading all courses and providing testing and/or training that will be needed to use the new system.

The original contract PO230965 was for a period of one (1) year with the option to renew for three (3) additional years, on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. The Department of Public Utilities, is utilizing the first extension option. This is the 2nd year of a 4 year contract. The proposed Renewal No. 1 shall extend the contract for a period of one year through and including July 6th 2022, with yearly renewal options for an additional two years. These contracts shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** 360 Water Inc., Inc. (31-1704111) Expires May 2, 2023 Vendor# 005822 Majority

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #1 is \$0.00. Total contract amount including this renewal is \$79,000.00.

2. Reason additional funds were not foreseen: The need for additional funds was known and provided for at the time of the initial contract award. This is a planned renewal, but no additional funds are needed at this time.

3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement. The cost for this renewal is \$0.

**FISCAL IMPACT:** No funding is needed for this renewal

\$0.00 was spent in 2020

To authorize the Director of Public Utilities to renew and extend the contract with 360 Water, Inc. for professional services in connection with the Department of Public Utilities Training Program. (\$0.00)

**WHEREAS**, the Department of Public Utilities has a contract for professional services in connection with the Department of Public Utilities Training Program; and

**WHEREAS**, the original contract was for a period of one year to and including July 6th, 2021. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

**WHEREAS**, The Department of Public Utilities wishes to renew the contract with 360 Water Inc. and extend the contract through and including July 6th, 2022; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew its contract for professional services for the Department of Public Utilities Training Program with 360 Water Inc.; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to renew and extend the contract No. PO230965 with 360 Water, Inc. for professional services for the Department of Public Utilities Training Section, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. The total amount of Renewal No.1 is ADD \$0.00. Total contract amount including this Renewal is \$79,000.00. This renewal will extend the contract through and including July 6th, 2022.

**SECTION 2.** That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code, relating to contract renewals.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1341-2021

**Drafting Date:** 5/24/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$213,426.00 from the Franklin County Office Board of Commissioners, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Department of Pretrial and Probation Services of the Franklin County Municipal Court. This grant will provide funding assistance to support the salary of one Strategic Enforcement Response Team (SERT) Probation Officer to be dedicated to domestic violence cases for the period of this grant.

Franklin County Municipal Court Pretrial and Probation Services, under the direction of the Franklin County Office of Justice Policy and Programs (OJPP) and as supported by Office of Violence Against Women 2020 Innovative Criminal Justice Response program will work to achieve the objective of **reducing domestic violence homicides**. By working with justice partners to adopt the Blueprint for Safety: Interagency Response to Domestic Violence model in Franklin County, the Blueprint for Safety inter-agency project team will:

- §Promote increased use of evidence-based practices and programs to improve identification of and coordinated responses to high-risk domestic violence incidents.
- §Promote proactive collaboration and data sharing among Franklin County justice system agencies to address domestic violence crimes.
- §Further develop relationships that promote seamless referrals and linkages of victims to community-based supports

**Emergency Legislation** is requested so that the grant funds can be utilized as soon as possible.

### **FISCAL IMPACT**

\$213,426.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$213,426.00 from the unappropriated balance of the general government grant fund to the Department of Pretrial and Probation Services of the to the Franklin County Municipal Court for the purpose funding a Strategic Enforcement Response Team (SERT) Probation Officer to be dedicated to domestic violence cases; and to declare an

emergency. (\$213,426.00)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support to provide additional staff dedicated to reducing domestic violence homicides; and

**WHEREAS**, grant monies from the Franklin County Board of Commissioners, in the amount of \$213,426.00 are available to provide for a Strategic Enforcement Response Team (SERT) Probation Officer; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to accept this grant so that the grant funds can be used as close to the start date of 4/1/2021 as possible; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$213,426.00 from the Franklin County Board of Commissioners.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending September 30, 2023, the sum of \$213,426.00 is appropriated upon receipt of an executed grant agreement to the Franklin County Municipal Court.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That, at the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

**SECTION 5.** That for the reasons stated in the preamble herein, which are made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither vetoes nor approves the same.

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**Legislation Number:** 1361-2021

**Drafting Date:** 5/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Utilities to renew the contract with Hickman Lawn Care, Inc. in the amount of \$70,000.00 for invasive plant management services.

The Department of Public Utilities, Division of Water advertised Invitation to Bid RFQ011905 on March 25, 2019. Nine (9) vendors were solicited and the Director of Public Utilities received bids from two (2) vendors on April 5, 2019. After reviewing and evaluating the bids, the Division of Water recommended the award of the

contract be made to Hickman Lawn Care, Inc. as the lowest responsible and responsive bidder.

Services under this agreement are to be provided over a period of three (3) years. Funds for the project shall be subject to review and approval each year of the three-year contract by City Council and the Mayor, along with the Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the third phase, which runs through February 28, 2022, are estimated at \$70,000.00. The City is not obligated to spend the maximum obligation authorized under this Agreement.

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

**SUPPLIER:** Hickman Lawn Care, Inc., MAJ (31-1432478), pending.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal no. 2 is \$70,000.00. Total contract amount including this renewal is \$250,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through February 28, 2022.
3. Reason other procurement processes were not used: This is a planned renewal to provide professional services for Invasive Plant Management.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** The money for this contract is budgeted and available within the Water Operating Fund (\$70,000).

\$50,792.00 was spent for services in 2020  
\$112,920.00 was spent for services in 2019

To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$70,000.00 for the third phase of the contract from the Water Operating Fund. (\$70,000.00)

**WHEREAS**, the Department of Public Utilities, Division of Water has a need for the identification, removal and mitigation of invasive plants and noxious weed species; and

**WHEREAS**, Ordinance No. 1130-2019, passed by the Columbus City Council on May 13, 2019, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Hickman Lawn Care, Inc. for

Invasive Plant Management Services; and

**WHEREAS**, the original contract was for a three year period, with funding being added each year/phase based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS**, the Department of Public Utilities now wishes to renew this contract and add funding for the third phase of the agreement; and

**WHEREAS**, this ordinance authorizes the expenditure of \$70,000.00, or so much thereof as may be needed, from the Water Operating Fund; and

**WHEREAS**, this renewal is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase the contract with Hickman Lawn Care, Inc., for Invasive Plant Management Services for the Division of Water, for the preservation of the public health, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to renew and increase the contract with Hickman Lawn Care, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$70,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1366-2021

**Drafting Date:** 5/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to waive the

request for proposal requirements of Columbus City Code Chapter 329 and to enter into a contract with EcoMap Technologies, Inc. in an amount up to \$77,500.00 for the purpose of designing, creating, and maintaining a comprehensive web-based, single-stop internet platform (portal) that aggregates information assets from websites relevant to Columbus' small business ecosystems and to market the portal to the public.

In 2018, the department facilitated the Columbus Small Business Ecosystem Assessment that was commissioned by Mayor Ginther and Columbus City Council. The assessment identified the following gaps/opportunities:

1. Limited awareness in the small business community of available resources.
2. Need for support for businesses in the post-launch phase.
3. Limited coordination across entrepreneur support organizations.
4. No center of gravity for Main Street businesses.
5. Limited peer networking opportunities.
6. Need for an advocate for immigrant business owners.

Via a contract for services with EcoMap, the City of Columbus is proposing to develop a small business portal that will serve to meet all needs except need number 6 as identified in the assessment and subsequently detailed in the Columbus Small Business Agenda that was released to the public in December 2019. By streamlining access to resources, small businesses will benefit from this services in a number of ways including: 1) access to relevant resources across the entire business lifecycle, 2) having real-time access to stakeholders and service providers, and 3) have the ability to provide the public with up-to-date self-sourced and self-maintained profiles of local businesses at no cost the small businesses. These all major shortfalls of the current ecosystem, pre and post pandemic.

In short, the portal will serve as another key component along with the Architect/Builder Framework to operationalize and democratize the Columbus Small Business Agenda resulting in truly collaborative and inclusive entrepreneurship-based economic development for the City of Columbus and its partners.

EcoMap Technologies, Inc., founded in 2018, is a software company that uses Artificial Intelligence (AI) to build custom platforms that help support communities such as local resource databases and small business navigators. The database helps entrepreneurs find resources for their startups, small businesses, and nonprofits within their local community.

Emergency action is requested to allow the project schedule to be maintained.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is CC035642 and expires on 5/3/23.

**WAIVER OF REQUEST FOR PROPOSAL REQUIREMENTS:** A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested because EcoMap Technologies is one of only a very limited number (two) of vendors nationwide with custom subscription services that meets or exceeds the needs of our small business ecosystem as detailed under the Columbus Small Business Agenda - the strategic document and strategy for inclusive small business growth and development. EcoMap Technologies provides small business resource identification, curation, aggregation, and navigation services at a significantly reduce cost with more features than all potential competitors surveyed.

**FISCAL IMPACT:** The funding of \$77,500.00 has been allocated from the Economic Development Division's 2021 General Fund Budget.

To waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of the Department of Development to enter into a contract with EcoMap Technologies, Inc. in an amount up to \$77,500.00 to design, create and maintain and comprehensive web-based platform; to authorize the expenditure of up to \$77,500.00 from the 2021 General Fund Operating Budget; and to declare an emergency. (\$77,500.00)

**WHEREAS**, EcoMap Technologies, Inc. founded in 2018, is a software company that uses Artificial Intelligence (AI) to build custom platforms that help support communities such as local resource databases and small business navigators. The database helps entrepreneurs find resources for their startups, small businesses and nonprofits within their local community; and

**WHEREAS**, EcoMap Technologies, Inc. will design, create and maintain a comprehensive web-based, single-stop internet platform that aggregates information assets from websites relevant to Columbus small business ecosystems; and

**WHEREAS**, the web-based services provided by EcoMap Technologies, Inc. will be very helpful to the small business community in accessing available services in the Columbus community; and

**WHEREAS**, the City of Columbus desires to partner with EcoMap Technologies, Inc. to provide the needed web-based services to the small business community; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding requirements to enter into this contract because EcoMap Technologies is one of only a very limited number (two) of vendors nationwide with custom subscription services that meets or exceeds the needs of our small business ecosystem by providing small business resource identification, curation, aggregation, and navigation services at a significantly reduce cost with more features than all potential competitors surveyed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the EcoMap Technologies, Inc. to maintain the project schedule, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Code to enter into this contract.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into contract with EcoMap Technologies, Inc. in an amount up to \$77,500.00 to create, design and maintain a database service.

**SECTION 3.** That for the purpose stated in Section 2, the expenditure of \$77,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1368-2021

**Drafting Date:** 5/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a yearly agreement with the National Center for Water Quality Research (NCWQR) at Heidelberg University to provide funding for the continued operation of the Tributary Loading Station on the Scioto River at Chillicothe and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus and other pollutants in the Scioto watershed upstream of these stations. The first phase of this work was completed during the calendar years of 2014 through 2016. This second phase of the work is to be done during the calendar years of 2017 through 2021.

The NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science division of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website.

Measurements of pollutant export from watersheds are used to compare the amounts of pollutants derived from diffuse *nonpoint* sources, such as agricultural and urban storm runoff, with contributions from *point* sources, such as publicly owned wastewater treatment plants and industrial facilities. The two City of Columbus wastewater treatment plants (Southerly and Jackson Pike) are the two largest point source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto watershed to enable the comparison of Columbus discharges with other pollutant sources is of significant interest to the City.

At the request of the Division of Sewerage and Drainage, the NCWQR will operate the Chillicothe monitoring station, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station and will compute the proportional contributions of point-source and non-point source loads of total phosphorus and other pollutants of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness. The NCWQR will also perform a solid comparison study at the Chillicothe station and provide guidance to the Division of Sewerage and Drainage and EPA.

The work for the second phase of these services will be performed during calendar years 2017 through 2021. It will continue as an annual ongoing contract. The cost estimate of the contract is \$45,000 for calendar year 2021 as a not-to-exceed amount. Funding requested for 2021 and any future years will be based upon budgeted funds and approval by City Council.

**SUPPLIER:** Heidelberg University (FID #34-4428219) (DAX #006982), Expires March 23, 2023.

Heidelberg University is a Publicly Held company and does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$45,000.00 is budgeted in the Sewer Operating Sanitary Fund and available for this purchase.

\$0.00 was spent in 2020

\$60,685.21 was spent in 2019

To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the operation of a Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2021, and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)

**WHEREAS**, the Department of Public Utilities has a need to enter into a support agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research (NCWQR), for the operation of a Tributary Loading Station on the Scioto River at Chillicothe in 2021 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of this station, and

**WHEREAS**, the NCWQR, is a research organization within the science division of Heidelberg University in Tiffin, Ohio, and

**WHEREAS**, the Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently, there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website, and

**WHEREAS**, measurements of pollutant export from watersheds are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as publicly owned wastewater treatment plants and industrial facilities. The two City of Columbus wastewater treatment plants (Southerly and Jackson Pike) are the two largest point source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto watershed to enable the comparison of Columbus discharges with other pollutant sources is of significant interest to the City, and

**WHEREAS**, at the request of the Division of Sewerage and Drainage, the NCWQR will operate the Chillicothe monitoring station, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station and will compute the proportional contributions of point-source and non-point source loads of total phosphorus and other pollutants of interest to the Division. The information will then be included in

the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness, and

**WHEREAS**, the work for the years 2017 through 2021 is considered as the second phase. It will continue as an annual ongoing contract, and

**WHEREAS**, this funding request is for the year 2021. Funding requested for 2021 and any future years will be based upon budgeted funds and approval by City Council, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for Phase 2 work for the operation of a Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2021; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a support agreement with Heidelberg University, 310 East Market Street, Tiffin, Ohio 44883-2462, for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the development and operation of a Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2021.

**SECTION 2.** That the expenditure of \$45,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1373-2021

**Drafting Date:** 5/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the various facilities

within the Department of Public Utilities, FEM Project No. 1505.3. The Department facilities that are currently in need of this contract are Division of Sewerage and Drainage facilities, including the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility, and Division of Power substations and buildings. Other Department facilities may be added in the future by modification. The work to be performed under this contract will involve HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of City Code. Two (2) bids (2 MAJ) were received and opened on June 6, 2018. Cornerstone Maintenance Services, Ltd. was awarded the contract as the lowest, responsive, and responsible bidder. The original contract was for one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis. Renewals require approval of the City and the Contractor and must be approved by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested. This proposed renewal #3 is for year 4 of the contract. The contract will be extended through July 19, 2022.

**SUPPLIER:** Cornerstone Maintenance Services Ltd. (01-0852059), DAX Vendor #000055, MAJ, Expires 3/10/22.

Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #3 is \$455,000.00. Total contract amount including this renewal is \$1,982,968.96.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract award, as this is a planned renewal.

3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$455,000.00 is needed and budgeted for this contract within the Sewerage System Operating Fund and the Power Operating Fund.

Div. of Sewerage & Drainage  
\$372,109.06 was spent in 2020  
\$535,756.87 was spent in 2019

Div. of Power

\$3,998.93 was spent in 2020

\$9,262.32 was spent in 2019

To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

**WHEREAS**, a need exists in the Department of Public Utilities for HVAC and Air Purification Equipment Maintenance Services at various facilities; and

**WHEREAS**, the Department facilities that are currently in need of this contract are Division of Sewerage and Drainage facilities, including the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility and the Division of Power's substations and buildings. Other Department facilities may be added in the future by modification; and

**WHEREAS**, two (2) bids were received and tabulated by the Department of Public Utilities on June 6, 2018, for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3; and

**WHEREAS**, a contract was established with Cornerstone Maintenance Services, Ltd. based upon the lowest, responsive, responsible, and best bid received; and

**WHEREAS**, the original contract was for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

**WHEREAS**, the Department of Public Utilities wishes to renew its contract with Cornerstone Maintenance Services, Ltd. to provide the necessary funding and extend the contract through July 19, 2022; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO126843 with Cornerstone Maintenance Services, Ltd., 2620 Adda Ave., Columbus, OH 43231 for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3, in accordance with the specifications on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 3 is ADD \$455,000.00. Total contract amount including this renewal is \$1,982,968.96. This renewal will extend the contract through and including July

19, 2022.

**SECTION 2.** This renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

**SECTION 3.** That the expenditure of \$425,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Supplies and Materials in the amount of \$175,000.00 and object class 03 Services in the amount of \$250,000.00, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 6300 Power Operating Fund in object class 02 Supplies and Materials in the amount of \$15,000.00 and object class 03 Services in the amount of \$15,000.00, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1375-2021

**Drafting Date:** 5/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016 the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

Pursuant to Ordinance 0820-2018, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Pillar Technology Group LLC in the amount of up to \$2,500,000.00 for design and delivery of advanced data and intelligent transportation systems related to the Smart City Challenge. The contract deliverables include technologies and applications that can be used to reduce traffic congestion, keep travelers safe, use energy more efficiently, respond to climate change, connect and create opportunities for underserved communities, and support economic vitality.

The first planned contract modification added funding to the original contract to allow for the continuation of requisite services by Pillar Technology Group LLC through October 31, 2018, but was cancelled.

The second planned contract modification replaced the first modification and added funding to the original contract to allow for the continuation of requisite services by Pillar Technology Group LLC.

The third planned contract modification authorized the assignment of all past, present, and future business done by the City of Columbus with Pillar Technology Group LLC to Accenture LLP and added funding to the original contract to allow for the continuation of requisite services in accordance with the USDOT schedule.

The fourth planned contract modification added funding to the original contract to allow for the continuation of requisite services by Accenture LLP, formerly known as Pillar Technology Group LLC, in accordance with the USDOT schedule.

The fifth contract modification for this project added funding to complete design and implement the Smart Columbus Operating System, a data management platform to manage the USDOT data and other city, regional, and statewide data.

This modification is the sixth planned contract modification for this project and is intended to continue support for the Smart Columbus Operating System and to advance the three use cases 1) traffic management, 2) parking predictability and 3) a use case to be determined. The city is required to continue support for the Operating System and this investment will allow the team to develop the three use cases and finalize projects started inside the Smart City Challenge program that were unable to be finalized within the program timeline.

The contract dollar amount to date is as follows:

Original contract amount:	\$2,500,000.00 (Ord. 0820-2018, PO116406)
Total Modification No. 1:	CANCELLED (Ord. 2121-2018)
Total Modification No. 2:	\$2,500,000.00 (Ord. 2125-2018, PO143587)
Total Modification No. 3:	\$2,500,000.00 (Ord. 0898-2019, PO172823)
Total Modification No. 4:	\$4,081,749.00 (Ord. 2494-2019, PO197469)
Total Modification No. 5:	\$600,000.00 (Ord. 2432-2020, PO253586)
This Modification No. 6:	<u>\$665,000.00 (This Ordinance)</u>
Total Contract amount including all modifications:	\$12,846,749.00

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Accenture is not debarred according to the System for Award Management Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the State of Ohio Unresolved Findings for Recovery Certified Search.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Accenture LLP is CC023429 and expires 9/26/2021.

## 3. FISCAL IMPACT

Funds in the amount of \$665,000.00 are available within Fund 7708, the Public Service Taxable Bonds Fund.

An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority for the project. The funds are appropriated.

#### **4. EMERGENCY DESIGNATION**

Emergency designation is requested to allow for the timely execution of the contract modification to meet project deadlines established with USDOT for the Smart City grant.

To amend the 2020 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Accenture relative to the Smart City Challenge; to authorize the expenditure of up to \$665,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$665,000.00)

**WHEREAS**, in 2016 USDOT awarded the City of Columbus up to \$40 million in federal funds for the Smart City Challenge to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

**WHEREAS**, Ordinance 0820-2018 authorized the Chief Innovation Officer to enter into a professional services contract with Pillar Technology Group LLC in an amount of up to \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Ordinance 2121-2018 authorized the Chief Innovation Officer to enter into a first professional services contract modification with Pillar Technology Group LLC in an amount of up to \$430,000.00 for the provision of various design services related to the Smart City Challenge, which was subsequently cancelled; and

**WHEREAS**, Ordinance 2125-2018 authorized the Chief Innovation Officer to enter into a second professional services contract modification with Pillar Technology Group LLC in an amount of up to \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Pillar Technology Group LLC was acquired by Accenture LLP, and in addition to notifying the City of the acquisition, Accenture LLP agreed to honor past, present and future purchase orders established from contract number PO116406; and

**WHEREAS**, Ordinance 0898-2019 authorized the Chief Innovation Officer to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Pillar Technology Group LLC to Accenture LLP and to execute a third planned contract modification with Accenture LLP to add additional funding in the amount of \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Ordinance 2494-2019 authorized the Chief Innovation Officer to enter into a fourth professional services contract modification with Accenture LLP in an amount of up to \$4,081,749.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Ordinance 2432-2020 authorized the Chief Innovation Officer to enter into a fifth professional services contract modification with Accenture LLP in an amount of up to \$600,000.00 for the complete design and implement the Smart Columbus Operating System; and

**WHEREAS**, it is necessary to execute a sixth contract modification with Accenture LLP to add additional

funding to continue support for the Smart Columbus Operating System and to advance the three use cases; and

**WHEREAS**, funding for this contract modification is available in Fund 7708, the Public Service Taxable Bonds Fund; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to establish budget authority in the proper project for this contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for work performed as part of the contract modification; and

**WHEREAS**, Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Smart City Program in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Accenture LLP to meet project deadlines established with USDOT for the Smart City grant, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget, authorized by Ordinance 2521-2020, be and is hereby amended as follows to establish sufficient budget authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Change / Amended C.I.B.**

7708 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$219,873.00 / \$463,605.00 / \$683,478.00 (to match cash)

7708 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$683,478.00 / (\$665,000.00) / \$18,478.00

7708 / P530163-100009 / Smart City Challenge - Project Management Services (Voted Carryover) / \$0.00 / \$665,000.00 / \$665,000.00

**SECTION 2.** That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with Accenture LLP, 580 North 4th Street-Suite 190, Columbus, Ohio, 43215, in an amount of up to \$665,000.00, for the completion of various design services related to the Smart City Challenge.

**SECTION 3.** That the expenditure of \$665,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7708 (Public Service Taxable Bonds Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100009 (Smart City Challenge - Project Management Services), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Chief Innovation Officer administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1378-2021

**Drafting Date:** 5/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of Public Service, Division of Infrastructure Management, to enter into contract with Cargill, Inc. for an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$194,865.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$194,865.00)

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**Legislation Number:** 1382-2021

**Drafting Date:** 5/27/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of DO Probes for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. These parts will replace the existing DO probes, which are 15 years old, and obsolete. The probes are used to measure the dissolved oxygen level in our aeration tanks, which is a vital part of the treatment process. Installation will be performed by City employees.

**Purchase Agreements:**

DO Probes

**SUPPLIERS:**

Hach Company Vender #007929 CC#42-0704420 (Pending Certification) Majority

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$240,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2020

\$0.00 was spent in 2019

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of DO Probes for the Division of Sewerage and Drainage; and to authorize the expenditure of \$240,000.00 from the Sewerage Operating Fund. (\$240,000.00)

**WHEREAS,** the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of DO Probes; and

**WHEREAS,** these parts will replace the existing DO probes. The probes are used to measure the dissolved oxygen level in our aeration tanks at the Jackson Pike Wastewater Treatment Plant; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of DO Probes; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of DO Probes for the Division of Sewerage and Drainage.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the expenditure of \$240,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund; in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1383-2021

**Drafting Date:** 5/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is

needed to accept and appropriate \$199,706.20 in grant monies to fund the FY22 Moms Quit for Two Grant Program for the period of July 1, 2021 through June 30, 2022.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2015 data released by the Ohio Department of Health, 20.4% of all Ohio mothers and 23.4% of Franklin County WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress, and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality.

Since 2014, the Baby & Me Tobacco Free Program at CPH has had a direct impact on infant mortality in Franklin County. Baby and Me Tobacco Free has unequivocally become the largest perinatal smoking cessation program in Ohio serving over 450 participants and their families since its inception. This award-winning and evidence-based program was named a “Best Practice” in May of 2018 by the Association of Maternal and Child Health Programs and continues to positively impact the community.

In 2019, 82% of the babies delivered in the program were full term and healthy, with 86% of participants remaining smoke-free through the baby’s first year of life. At the end of 2019, 230 participants were enrolled and there were 638 referrals from community and clinical partnerships.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2021.

**FISCAL IMPACT:** The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$199,706.20).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$199,706.20; to authorize the appropriation of \$199,706.20 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$199,706.20)

**WHEREAS,** \$199,706.20 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Moms Quit for Two Grant Program; and,

**WHEREAS,** it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$199,706.20 from the Ohio Department of Health for the Moms Quit for Two Grant for the period July 1, 2021, through June 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2022, the sum of \$199,706.20 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1384-2021

**Drafting Date:** 5/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$429,990.00 in grant money to fund the Get Vaccinated Ohio (GVO) grant program, for the period July 1, 2021 through June 30, 2022.

The GVO program will enable Columbus Public Health to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Get Vaccinated Ohio Program is funded by a grant from the Ohio Department of

Health.

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$429,990.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$429,990.00)

**WHEREAS**, \$429,990.00 in grant funds have been made available through the Ohio Department of Health for the Get Vaccinated Ohio Grant Program for the period of July 1, 2021 through June 30, 2022; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Get Vaccinated Ohio Grant Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of immunization services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$429,990.00 from the Ohio Department of Health for the Get Vaccinated Ohio grant program for the period July 1, 2021 through June 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$429,990.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1385-2021

**Drafting Date:** 5/27/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for Immunization Deliverable services from Franklin County Public Health. This contract will provide immunization deliverable services as part of the Get Vaccinated Ohio Grant Program, for the period of July 1, 2021 through June 30, 2022. The Get Vaccinated Ohio (GVO) is funded through the Ohio Department of Health (ODH) and allows Columbus Public Health to collaborate with Franklin County Public Health (FCPH) for the 2021-2022 GVO grant period. CPH is the SUBGRANTEE and FCPH is the CONTRACTOR. The Contractor will assist CPH in fulfilling the deliverables in the 2021-2022 GVO grant to achieve and maintain 90% vaccination coverage levels for universally recommended childhood vaccines. Contracting with FCPH allows CPH the ability to carry out immunizations service delivery throughout Franklin County in areas other than the City of Columbus jurisdiction. Services to be provided include targeted immunization services to address immunization coverage disparities; conduct immunization provider education and assessments for practices throughout Franklin County in order to promote immunization best practices; conduct School Immunization Assurance; recruit, enroll, and educate providers on the State Immunization Registry (ImpactSIIS); and carry out Perinatal hepatitis B Case Identification and Follow-up.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 1384-2021.

To authorize the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$112,319.00 from the Health Department Grants Fund; and to declare an emergency (\$112,319.00).

**WHEREAS,** the Board of Health has a need for Franklin County Public Health to provide immunization deliverable services as part of the Get Vaccinated Ohio (GVO) grant program for the period of July 1, 2021 through June 30, 2022; and

**WHEREAS,** Franklin County Public Health has the expertise to provide immunization deliverable services; and

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board of Health to enter into this contract for the public health, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Franklin County Public Health to provide immunization deliverable services for the period of July 1, 2021 through June 30, 2022, in an amount not to exceed \$112,319.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$112,319.00 is hereby authorized and appropriated from the Health Department Grants Fund according to the attached accounting document.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1386-2021

**Drafting Date:** 5/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #3) the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Petzinger Road StormWater Improvements project (CIP 610739-100000), in an amount up to \$59,114.34.

While designing this project it was discovered that septic systems were present at eleven (11) of the properties that were to be serviced by the new storm sewer. Construction of the proposed storm sewer improvements was delayed until sanitary sewer service could be extended to the project area and the impacted properties were able to connect to the new sanitary sewer. As a result, a separate sanitary sewer project was developed, designed, and constructed to enable the abandonment of the existing septic systems. Construction for the sanitary sewer project was completed in 2019. The Health Department is currently overseeing the septic system abandonments and private property connections to the new sanitary sewer.

As the plans for the storm sewer improvements were completed and signed in 2006, it is necessary to revisit the plans and bring them up to current design standards while also updating the basemapping with pertinent information that was discovered during construction of the sanitary sewer project.

Planning Area is 57 (Mid East).

<b>Amount of additional funds to be expended: \$59,114.34</b>	
<b>Original Contract (EL003339)</b>	<b>\$ 58,923.58</b>
<b>Modification #1 (EL005393)</b>	<b>\$ 45,055.00</b>
<b>Modification #2 (EL015993)</b>	<b>\$ 31,640.06</b>
<b><u>Modification #3 (current)</u></b>	<b><u>\$ 59,114.34</u></b>
<b>CONTRACT TOTAL</b>	<b>\$ 194,732.98</b>

**Reasons additional goods/services could not be foreseen:**

The original contract did not anticipate the need for a sanitary sewer extension project, which would need to be designed and constructed, along with the completion of private property connections, prior to being permissible to construct. Once the sanitary sewer issues came to light, it was anticipated that plan revisions to the storm sewer improvements project would be necessary prior to bidding as a significant amount of time would pass between plan signatures and the installation of the sanitary sewer extension.

**Reason other procurement processes are not used:**

The design professional has already completed the original design and plan set, along with the design and as-built information for the sanitary sewer extension project. They are familiar with the nuances of the project area and the design requirements. Bidding of the contract modification would push completion of the project even further and residents are eager to see this work completed.

**How cost of modification was determined:**

The cost proposal was provided by E.P. Ferris & Associates, Inc., which has been reviewed and confirmed by the Division of Sewerage & Drainage (DOSD)/Stormwater Section.

**CONTRACT COMPLIANCE NUMBER:** 31-1194974 / MAJ/ Exp. 5/5/23 Vendor No. 4823

**EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

**ECONOMIC IMPACT:** This project has eliminated septic systems that can fail, thereby polluting streams and rivers. Also, converting from a septic system to sanitary sewer service has a positive impact to property values. With the next phase of this project, a new storm sewer system will be installed to address flooding issues within the project area. The community is aware of this project, and the City has worked closely with the residents to ensure that the sewer alignment and construction will have as minimal an impact as possible

**FISCAL IMPACT:** This legislation authorizes an expenditure of up to \$59,114.34 from the Storm Sewer Bond Fund 6204.

To authorize the Director of Public Utilities to modify and increase an engineering agreement with E.P. Ferris & Associates, Inc., for professional engineering services for the Petzinger Road Stormwater Improvements project for the Division of Sewerage & Drainage/Stormwater Section. (\$59,114.34)

**WHEREAS,** the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section wishes to modify and increase EL003339 with E.P. Ferris & Associates, Inc. for the Petzinger Road Stormwater Improvements project; and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of up to \$59,114.34 from the Storm Sewer Bond Fund 6204; and

**WHEREAS**, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section, to authorize the Director of Public Utilities to modify and increase the current contract for the Petzinger Road Stormwater Improvements project with E.P. Ferris & Associates, Inc.; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement with E.P. Ferris & Associates, Inc., 880 King Ave., Columbus, Ohio 43212; for the Petzinger Road Stormwater Improvements project (CIP 610739-100000); for an expenditure up to \$59,114.34 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage & Drainage/Stormwater Section.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to expend up to \$59,114.34 from the Storm Sewer Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage & Drainage/Stormwater Section.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1401-2021

**Drafting Date:** 5/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Center for Disease Control and Prevention (CDC). This ordinance is needed to accept and appropriate \$3,396,978.00 in grant monies to fund the CDC Health Disparities grant program, for the period June 1, 2021 through May 31, 2023. The total amount funded for this period is \$3,396,978.00.

The purpose of Columbus Public Health's Initiative to Address COVID-19 Health Disparities will be to increase capacity and services to prevent and control COVID-19 infection and transmission among populations at higher risk. Our outcomes will be 1) Reduce COVID-19-related health disparities; 2) Improve and increase testing and contact tracing among populations at higher risk; and 3) Improve Columbus Public Health's capacity and services to prevent and control COVID-19 infection or transmission. Columbus Public Health will use an evidence-based, holistic, and collaborative approach to address COVID-19-related health disparities. This funding will support the implementation of the following strategies: 1) Expand existing and develop new mitigation and prevention resources and services to reduce COVID-19 related disparities among populations at higher risk by testing, contact tracing, vaccine coordination, and preventive care through collaborations with traditional and non-traditional partners; 2) Build, leverage and expand infrastructure to support COVID-19 prevention and control through advice, guidance and recommendations from multi-sector coalitions; updated COVID-19 and Health Equity Plans; and hiring people from the communities at highest risk; 3) Mobilize partners to advance health equity and address social determinants of health as they relate to COVID-19 health disparities by building community capacity to reach high risk populations with effective culturally and linguistically tailored programs and practices.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** CDC Health Disparities Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$3,396,978.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,396,978.00 and any additional funds for the CDC Health Disparities grant program; to authorize the appropriation of \$3,396,978.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the CDC Health and Disparities grant program; and to declare an emergency. (\$3,396,978.00)

**WHEREAS,** \$3,396,978.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the CDC Health Disparities grant program for the period of June 1, 2021 through May 31, 2023; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the CDC Health Disparities grant program; and,

**WHEREAS,** the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the CDC Health Disparities grant program; and

**WHEREAS,** it is necessary to allow the City Auditor to transfer appropriations between object classes for the

CDC Health Disparities grant program as needed upon request by the Columbus Public Health department; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$3,396,978.00 from the U.S. Department of Health and Human Services for the CDC Health Disparities grant program for the period June 1, 2021 through May 31, 2023.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$3,396,978.00 and any eligible interest earned during the grant period is hereby appropriated in Fund 2251 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the CDC Health Disparities grant program for the period June 1, 2021 through May 31, 2023.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the CDC Health Disparities grant program as needed upon request by the Columbus Public Health department.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 1407-2021

**Drafting Date:** 5/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Matthew LaBuhn, Esq, requester and agent for the applicant, Specialty Gas Properties LLC, asking the City to sell an approximate 1,137 square foot portion of right-of-way adjacent to property address 4500 Indianola Avenue and Beaumont Road at the southern terminus, just east of Indianola Avenue. The portion of right-of-way in question runs north/south directionally and is adjacent to a parcel already owned by the applicant, PID 010-007552.

Sale of this right-of-way will serve to enhance access to the Specialty Gas Properties LLC property and incorporate the right-of-way into the applicant's current parcel. Sale will also address the irregular shape of the site and provide more utility for the property which will benefit customers and invitees. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$4,548.00 was established. Mitigation was not requested. An easement will be retained. This request went before the Land Review Commission on November 19, 2020. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Specialty Gas House at the cost of \$4,548.00 to them.

### **2. FISCAL IMPACT:**

The City will receive a total of \$4,548.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1,137 square foot portion of the above mentioned right-of-way to Specialty Gas Properties LLC.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Matthew LaBuhn, Esq, requester and agent for the applicant, Specialty Gas Properties LLC, asking the City to sell an approximate 1,137 square foot portion of right-of-way adjacent to property address 4500 Indianola Avenue and Beaumont Road at the southern terminus, just east of Indianola Avenue. The portion of right-of-way in question runs north/south directionally and is adjacent to a parcel already owned by the applicant, PID 010-007552; and

**WHEREAS**, Sale of this right-of-way will serve to enhance access to the Specialty Gas Properties LLC property and incorporate the right-of-way into the applicant's current parcel. Sale will also address the irregular shape of the site and provide more utility for the property which will benefit customers and invitees; and

**WHEREAS**, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$4,548.00 was established to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way; and

**WHEREAS**, mitigation was not requested; and

**WHEREAS**, an easement will be retained; and

**WHEREAS**, this request went before the Land Review Commission on November 19, 2020; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred Specialty Gas House at the cost of \$4,548.00 to them; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the instruments necessary to transfer the right-of-way to Specialty Gas Properties, Inc.; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Specialty Gas Properties LLC; to-wit:

**1,137.32 SQ. FT. (0.026  
ACRES)**

Situate in the State of Ohio, County of Franklin, City of Columbus, and being a part of Beaumont Road right of way as dedicated in Highland Gardens Addition recorded in Plat Book 12, Page 3 (all references to deeds, microfiche, plats, surveys, etc. refer to the Franklin County Recorder's Office or Engineer's Office) and being more particularly described as follows:

**COMMENCING FOR REFERENCE** at an iron pin set at the intersection of the southerly right of way of said Beaumont Road (50 foot wide) and the easterly right of way of Indianola Avenue (60 foot wide) conveyed to the Commissioners of Franklin County, Ohio as recorded in Deed Book 906, Page 412, and also being on the northerly line of Lot 110 of said Highland Gardens Addition;

**Thence** along said southerly and northerly line, also along the northerly lines of Lots 111 & 112 of said Highland Gardens Addition, and also along a northerly line of a 0.151 acre tract of land conveyed to Specialty Gas

Properties, LLC as recorded in Instrument Number 200602130027526, South 85°58'00" East, for a distance of 179.01 feet to an iron pin set (passing the northeast corner of a 0.772 acre tract of land conveyed to Heal Properties, LTD. As recorded in Instrument 200804230061687 at 176.60 feet) at a corner of said 0.151 acre tract, also being the **TRUE POINT OF BEGINNING**;

**Thence** across said Beaumont Road right of way along a new dividing line, South 85°58'00" East, for a distance of 37.89 feet to an iron pin set on the westerly railroad right of way conveyed to New York Central Lines LLC as recorded in Instrument Number 200212180325201, and also being on the east right of way of said Beaumont Road;

**Thence** along said westerly and easterly lines, South 02°47'41" East, for a distance of 52.44 feet to an iron pin set at a corner of said 0.151 acre tract, and also being on a southerly line of said Beaumont Road;

**Thence** along a northerly line of said 0.151 acre tract and also along said southerly line; South 87°15'08" West, for a distance of 20.00 feet to an iron pin set at a corner thereof;

**Thence** along a westerly line of said 0.151 acre tract and also along an easterly line of said Beaumont Road, North 02°47'41" West, for a distance of 37.09 feet to an iron pin set at a corner thereof;

**Thence** continuing along said southerly right of way and a northerly line of said 0.151 acre tract, on a curve to the left having a radius of 20.00 feet, a delta angle of 83°08'05", an arc length of 29.02 feet, a chord length of 26.54 feet bearing North 44°24'15" West to the **TRUE POINT OF BEGINNING**;

Containing a total of 0.026 acres (1,137.32 Sq. Ft. more or less), subject however to all covenants, conditions, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

Being an 0.026 acre part of Beaumont Road.

All iron pins set are 3/4" inside diameter iron pipe being 30 inches in length with a 1" yellow plastic cap inscribed "Sands Decker".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, (NAD83) by GPS observations, referenced to the ODOT VRS network with the south right of way of Beaumont Road being South 85°58'00" East.

This description is based upon actual field surveys performed in August, 2019 by Sands Decker, CPS, LLC.

**Steven W. Newell, Ohio Registered Professional Surveyor 7212**

**SECTION 2.** That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$4,548.00 for the sale of this right-of-way and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

**SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1424-2021

**Drafting Date:** 6/1/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to modify the cost and extend the period for the following contract for continued COVID-19 contact tracing.

OSU College of Public Health - Ordinance 0125-2021 approved the modification of COVID-19 contact tracing services in an amount not to exceed \$238,696.00. Ordinance 0339-2021 approved the contract period extension through April 30, 2021. Ordinance 0965-2021 approved the contract period extension through June 30, 2021. Ordinance 1036-2021 approved the modification of COVID-19 contract tracing service in an amount not to exceed \$308,696.00. This ordinance will increase the contract amount by an additional \$204,000 for a total contract amount not to exceed \$512,696.00 and the contract period from June 30th 2021 through December 31, 2021.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor’s Executive Order 2020-01 “Declaration of State of Emergency”.

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor’s Emergency Letter to begin these contracts immediately.

**FISCAL IMPACT:** Funding for this contract is budgeted within the Health Department Operating Fund, Fund No. 2250.

To authorize the Board of Health to modify and increase an existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$204,000.00 from the Health Department Special Revenue Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$204,000.00)

**WHEREAS,** a need exists for continued COVID-19 contact tracing, testing and vaccination services; and,

**WHEREAS,** expenditures from Health Special Revenue Fund to provide continued contact tracing, testing and

vaccination services is necessary to address increased needs caused by the COVID-19 public health emergency; and

**WHEREAS**, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contracts for contact tracing, testing and vaccination services for the immediate preservation of the public health, peace, property, safety, and welfare; and

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to modify and extend the contract period to December 31, 2021 and increase the contract amount by \$204,000.00 with OSU College of Public Health for contact tracing services for the COVID-19 pandemic response.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$204,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 5.** That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code for this contract.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1449-2021

**Drafting Date:** 6/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase

Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire. These publications are for use in the training of cadets, recruits, and existing personnel throughout the year.

**Bid Information:** Universal Term Contract - PA004669 (exp. 4/30/2022) ~ John D. Preuer & Associates #006871

**Emergency Designation:** Emergency action is requested to make funding immediately available to acquire these training publications.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$50,000.00 from the General Fund operating budget and \$25,000.00 from the Fire Entrepreneurial Training Fund for the purchase of printed training publications for use in the Division of Fire's Training Bureau. The division has encumbered/spent approximately \$90,000.00 thus far in 2021 with John D. Preuer & Associates.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize \$25,000.00 from the Fire Entrepreneurial Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, the Fire Division needs to purchase printed training publications for use in the Training Bureau; and,

**WHEREAS**, a Universal Term Contract established by the Purchasing Office with John D. Preuer & Associates exists for these purchases; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to purchase said publications for use in the training of cadets, recruits, and existing personnel throughout the year, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire.

**SECTION 2.** That the expenditure of \$75,000.00, or so much thereof as may be necessary for the purchase of printed training publications for the Division of Fire, be and is hereby authorized from the General Fund and the Fire Entrepreneurial Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 3** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute agreements with and to provide funding to the City of Bexley relative to the development of the Bexley and Berwick Joint Livingston Avenue Plan. The Department of Public Service and the City of Bexley (the “Parties”) are “working jointly... to provide for safe and accessible infrastructure, attractive streetscape, and cooperative development and land use policies in the Livingston Avenue corridor focused on revitalizing the corridor and surrounding neighborhoods of Bexley, Berwick, Eastmoor, and Driving Park”, culminating in the development of the Bexley and Berwick Joint Livingston Avenue Plan. That document will reflect a “common vision for improvements to the corridor, bringing renewed value to the area that provides meaningful physical and cultural connectivity, and enhancements to pedestrian, cyclist, motorist, and public safety”.

The Parties have engaged NBBJ to perform various urban and transportation planning services necessary to the preparation of the Bexley and Berwick Joint Livingston Avenue Plan. The projected cost of said services is \$159,000.00, with the Department of Public Service agreeing to pay one-half of that sum. The purpose of this legislation is to enable the Department of Public Service to fulfill that commitment.

## 2. FISCAL IMPACT

Funding in the amount of \$79,500.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support this project. An amendment to the 2020 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. A transfer of cash and appropriation between projects within Fund 7704 is needed to align cash and appropriation with the proper project.

## 3. EMERGENCY DESIGNATION

Emergency action is requested to make requisite construction funding available as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to Bexley in a timely manner and to prevent unnecessary delays in the completion of the Bexley and Berwick Joint Livingston Avenue Plan.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the City of Bexley relative to the development of the Bexley and Berwick Joint Livingston Avenue Plan; to authorize the expenditure of up to \$79,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$79,500.00)

**WHEREAS**, the Department of Public Service and the City of Bexley (the “Parties”) are “working jointly... to provide for safe and accessible infrastructure, attractive streetscape, and cooperative development and land use policies in the Livingston Avenue corridor focused on revitalizing the corridor and surrounding neighborhoods of Bexley, Berwick, Eastmoor, and Driving Park”; and

**WHEREAS**, the resulting Bexley and Berwick Joint Livingston Avenue Plan will reflect a “common vision for improvements to the corridor, bringing renewed value to the area that provides meaningful physical and cultural connectivity, and enhancements to pedestrian, cyclist, motorist, and public safety”; and

**WHEREAS**, the City of Bexley recently contracted with NBBJ, a global architecture, planning, and design firm, for the provision of various urban and transportation planning services necessary to the preparation of the Bexley and Berwick Joint Livingston Avenue Plan; and

**WHEREAS**, the execution of the prescribed scope of work is expected to cost \$179,000.00, with the Parties each agreeing to assume and behalf one-half of the associated expenses; and

**WHEREAS**, the purpose of this legislation is to enable the Department of Public Service to fulfill that commitment; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute agreements with, and to contribute funding to, the City of Bexley for costs incurred during the completion of the Bexley and Berwick Joint Livingston Avenue Plan; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it also is necessary to authorize the transfer of cash and appropriation between projects to align cash and appropriation within the correct project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into the agreement to make requisite construction funding available as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to Bexley in a timely manner and to prevent unnecessary delays in the completion of the Bexley and Berwick Joint Livingston Avenue Plan, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvement Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / Amended**

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$240,550.00 / (\$79,500.00) / \$161,050.00

7704 / P530161-100217 / Roadway - Livingston Ave - Nelson Rd to James Rd (Voted Carryover) / \$0.00 / \$79,500.00 / \$79,500.00

**SECTION 2.** That the transfer of \$79,500.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Division of Traffic Management), Project P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530161-100217 (Roadway - Livingston Ave - Nelson Rd to James Rd), Object Class 06 (Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to enter into agreements with, and to make payment to, the City of Bexley relative to the development of Bexley and Berwick Joint Livingston Avenue Plan.

**SECTION 4.** That the expenditure of \$79,500.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530161-100217 (Roadway - Livingston Ave - Nelson Rd to James Rd), Object Class 06 (Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1452-2021

**Drafting Date:** 6/2/2021

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a professional services contracts with The Saunders Company LLC dba The Saunders PR Group in the amount of up to \$1,000,000.00 for the Vision Zero - Multilingual Educational Communications Campaign project.

The intent of this project is to provide the Department of Public Service additional resources for the development and launch of a multilingual educational campaign that focuses on topics that contribute the most to serious injuries and fatal crashes. Communication with residents will continue with a multilingual education campaign with television, pre-roll and social media advertising and offline activities to spur behavior change on topics that contribute the most to serious injuries and fatal crashes, and to engage residents to help end serious injuries and fatalities in Columbus.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Vision Zero - Multilingual Educational Communications Campaign contract. The project was formally advertised on the Vendor Services and Bonfire web sites from April 15, 2021, to May 6, 2021. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 13, 2021.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
The Saunders Company LLC dba The Saunders PR Group	Columbus, OH	MBE
Murphy Epton	Columbus, OH	MBE
Nativa, Inc.	Columbus, OH	MAJ
Hunter Marketing	Grandview, OH	WBE

The Saunders PR Group received the highest score by the evaluation committee and will be awarded the Vision Zero - Multilingual Educational Communications Campaign contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Saunders PR Group.

**2. CONTRACT COMPLIANCE**

The Saunders PR Group’s contract compliance number is MBE008789 and expires 9/30/2021.

**3. FISCAL IMPACT**

Funding for this project is available in the Street Construction Maintenance and Repair Fund, Fund 2265, in an

amount of up to \$1,000,000.00. A transfer of appropriation is necessary to establish funding in the proper object class.

#### **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To authorize a transfer of appropriation within the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to enter into a professional services contract with The Saunders PR Group for the Vision Zero - Multilingual Educational Communications Campaign project; to authorize the expenditure of up to \$1,000,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for Vision Zero, additional resources for the development and launch of a multilingual educational campaign that focuses on topics that contribute the most to serious injuries and fatal crashes; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Vision Zero - Multilingual Educational Communications Campaign project; and

**WHEREAS**, The Saunders PR Group submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with The Saunders PR Group for the provision of professional engineering consulting services described above in the amount of up to \$1,000,000.00; and

**WHEREAS**, it is necessary to pay for the contract work; and

**WHEREAS**, it transfer of appropriation within the Street Construction Maintenance and Repair Fund, Fund 2265, is necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with The Saunders PR Group in order to provide funding for the Vision Zero - Multilingual Educational Communications Campaign to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with The Saunders PR Group at 175 South Third Street, Suite 200, Columbus, Ohio 43215, for the Vision Zero - Multilingual Educational Communications Campaign project in an amount up to \$1,000,000.00.

**SECTION 2.** That the transfer of \$1,000,000.00 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 2265 (Street Construction Maintenance and Repair Fund), from Dept-Div 5912 (Design and Construction), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Object Class 03 (Professional Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5912 (Design and

Construction) in object class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1455-2021

**Drafting Date:** 6/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Utilities to renew and increase the service agreement with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP), in the amount of \$50,000.00, for FEM 1390.2 Life Safety System Maintenance Services. This contract will provide for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants and the Sewer Maintenance Operations Center (hereinafter referred to as “SMOC”) at 1250 Fairwood Avenue.

At the Jackson Pike and Southerly Wastewater Treatment Plants and SMOC, there is a need for the performance of inspections and diagnostic tests for all accessible peripheral devices currently connected to the Fire Protection Systems. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329, of City Code, relating to Sole Source procurement. Johnson Controls Fire Protection LP is the sole provider of the monitoring, maintenance and diagnostic testing of the systems.

The original contract covered a five-year period from July 25, 2018 through and including July 24, 2023. For each year of the five year contract, funds for the services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. This proposed renewal #3 is for year four of the five year contract (July 25, 2021 - July 24, 2022). If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** Johnson Controls Fire Protection LP, FID #58-2608861, DAX #009524, Expires - Pending Recertification.

Johnson Controls Fire Protection LP does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 3 is ADD \$50,000.00. Total contract amount including this renewal is \$324,390.57.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through July 24, 2022.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$50,000.00 is needed and budgeted for this contract renewal within the Sewer Operating Sanitary Fund.

\$61,465.47 was spent in 2020

\$70,393.76 was spent in 2019

To authorize the Director of Public Utilities to renew and increase the contract with Johnson Controls Fire Protection LP to provide for Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)

**WHEREAS,** Johnson Controls Fire Protection LP provides monitoring and inspection of the security system which includes Fire Alarm Systems on a 24 hour, 7 days a week basis, for the 1250 Fairwood Ave. Complex (SMOC), and the Jackson Pike and Southerly Wastewater Treatment Plants; and

**WHEREAS,** it is anticipated that services under this agreement will be provided over a period of five (5) years on a year-to-year basis based on funding availability, mutual agreement by both parties, approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS,** the Department of Public Utilities, Division of Sewerage and Drainage now wishes to renew the agreement with Johnson Controls Fire Protection LP to provide the necessary funding and extend the contract through and including July 24, 2022; and

**WHEREAS,** the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and

**WHEREAS,** Johnson Controls Fire Protection LP is the sole provider for the above mentioned services, therefore, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to renew and increase its contract for Life Safety System Maintenance Services with Johnson Controls Fire Protection LP; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO128148 with Johnson Controls Fire Protection LP for FEM 1390.2 Life Safety System Maintenance Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 3 is ADD \$50,000.00. Total contract amount including this renewal is \$324,390.57. This renewal will extend the contract through and including July 24, 2022.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

**SECTION 4.** That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1482-2021

**Drafting Date:** 6/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The City through its Department of Public Utilities, Division of Power, owns and controls several conduits located under Wall Street between Gay Street and Elm Street and allows that one conduit may be used for fiber optic telecommunications cable. CenturyLink Communications, LLC (“CenturyLink”) has utilized one conduit for its fiber optic cable since 2001. CenturyLink’s initial use of the conduit was under the terms of a lease agreement that expired in 2016. The following ordinance authorizes the Director of the Department and Finance and Management on behalf of the Department of Public Utilities, Division of Power, to execute a license agreement specifying the terms and conditions for CenturyLink’s continued use of this conduit and to establish compensation to the City for this continued use and for CenturyLink’s use of the City’s conduit

beyond the term of the original lease agreement. The term of the new license agreement will be fifteen (15) years, with an option to renew the term for an additional fifteen (15) year period with the license fee for the renewal term to be negotiated if the licenses is renewed.

**Fiscal Impact:** CenturyLink will pay the City a lump sum license fee of \$30,000.00 for the fifteen-year term of the License Agreement and an additional \$10,000.00 for CenturyLink's use of the City's conduit beyond the term of the initial lease agreement. These fee will be deposited in Fund 6300, the Power Operating Fund.

**Emergency action** is requested to allow the City to receive the income from the license fees at the earliest date possible.

To authorize the Director of the Department of Finance and Management to enter into a License Agreement with CenturyLink Communications, LLC specifying the terms and conditions for CenturyLink Communications, LLC's use of City-owned conduit, and to declare an emergency.

**WHEREAS**, the City, through its Department of Public Utilities, Division of Power, owns and controls several conduits located under Wall Street between Gay Street and Elm Street (the "Location") and allows that one conduit may be used for fiber optic telecommunications cable; and,

**WHEREAS**, the City and CenturyLink (formerly Qwest Communications) were parties to a prior Lease Agreement for CenturyLink's Facilities, the term of which agreement was July 15, 2001 to July 14, 2016 (the "Prior Agreement"); and

**WHEREAS**, the City and CenturyLink desire to acknowledge CenturyLink's ongoing use of the Conduit beyond the term of the Prior Agreement and to establish compensation for that use; and

**WHEREAS**, CenturyLink Communications, LLC ("CenturyLink") desires to continue to utilize one (1) four-inch (4") conduit ("Conduit") for its fiber optic telecommunications cable and associated appurtenances (CenturyLink's Facilities) at the Location; and,

**WHEREAS**, it has been determined that granting CenturyLink the continued use of one conduit for its fiber optic telecommunications cable and associated appurtenances will not adversely impact City operations; and

**WHEREAS**, the City and CenturyLink desire to enter into a License Agreement specifying the terms and conditions for CenturyLink's continued use of this Conduit and to establish compensation to the City for this continued use and for CenturyLink's use of the Conduit beyond the term of the original lease agreement; and

**WHEREAS**, an emergency exist in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director of the Department of Finance and Management to immediately enter into a License Agreement with CenturyLink specifying the terms and conditions for continued use of the Conduit and compensation for the period of use beyond the original lease agreement, thereby preserving the public health, peace, property, safety, and; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Department and Finance and Management, on behalf of the Department of Public Utilities, Division of Power, be and hereby is authorized to execute those documents, as approved by the

Department of Law, necessary to enter into a License Agreement between the City, and CenturyLink Communications, LLC for CenturyLink Communications, LLC's use of City-owned and controlled conduit located under Wall Street between Gay Street and Elm Street.

**SECTION 2.** That the City Auditor, be and hereby is authorized and directed to deposit any revenues generated by this transaction and received by the City in Fund 6300, Power Operating Fund.

**SECTION 3.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1497-2021

**Drafting Date:** 6/3/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sodium Chloride with Cargill, Inc. The Division of Water is the sole user for high grade Sodium Chloride, used as an ion exchange agent for potable water during nitrate events at the Dublin Road Water Treatment Plant. The term of the proposed option contract would be approximately one year, expiring July 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 27, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ018654). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Cargill, Inc., CC# 007812 expires 8/22/22, All Items, \$1.00

Total Estimated Annual Expenditure: \$366,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to ensure supply during nitrate events.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Sodium Chloride UTC will provide for the purchase of high grade sodium chloride used as an ion exchange agent during high nitrate events at the Dublin Road Water Treatment Plant; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 27, 2021 and selected the overall lowest, responsive, responsible and best bidder, Cargill, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride, for use by the Division of Water thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sodium Chloride in accordance with Request for Quotation RFQ018654 for a term of approximately one (1) year, expiring July 31, 2022, with the option to renew for one (1) additional year, as follows:

Cargill, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1503-2021

**Drafting Date:** 6/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to amend and restate the Jobs Growth Incentive Agreement (**JGI AGREEMENT**) between the City of Columbus (**CITY**) and Northwest Bank (**GRANTEE**). The **JGI AGREEMENT** was entered into under Ordinance 0442-2020, which was approved by Columbus City Council on March 2, 2020. The Ordinance authorized the Director of the Department of Development to enter into a **JGI AGREEMENT** with the **GRANTEE** for an annual cash payment equal to twenty-five percent (25%) of the new Columbus resident or thirty percent (30%) of new non-Columbus resident tax withheld on new

employees for a term of up to five (5) consecutive years on the estimated job creation of 50 new full-time permanent positions to be located at 1 Easton Oval, Columbus, Ohio 43219 (**JGI PROJECT SITE**).

Additionally, the **CITY** entered into a Downtown Office Incentive Agreement (**DOI AGREEMENT**) with the **GRANTEE** effective June 30, 2020. Columbus City Council approved the **DOI AGREEMENT** by Ordinance No. 0443-2020, passed March 2, 2020, and granted a financial incentive based on an amount equal to fifty percent (50%) of new employee withholding tax paid at the project site, to commence on January 1, 2021 for a period of five (5) consecutive taxable years based on an investment of approximately \$50,000 and the creation of 10 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1,385,000 and retain 1 full-time permanent position with an annual payroll of \$310,000 at 401 N. Front Street, Columbus Ohio 43215 (**DOI PROJECT SITE**).

Per an offer letter from the **CITY** dated October 29, 2020 and an acceptance letter to the **CITY** from the **GRANTEE** dated January 7, 2021 and through additional correspondence, the **GRANTEE** indicated they planned to expand their original commitment by moving their full headquarters operations from Warren, PA to the **JGI PROJECT SITE** location, dissolve the **DOI AGREEMENT** and consolidate to the **JGI PROEJCT SITE**.

Under the **JGI AGREEMENT**, the **GRANTEE** committed to an investment of approximately \$20,000 in technology, \$100,000 in furniture and fixtures and the hiring 50 new full-time permanent employees with an associated annual payroll of \$3,192,317 to establish operations at the **JGI PROJECT SITE**. The relocation of headquarters operations from Warren, PA would increase that commitment by an additional 41 existing full-time permanent positions with an associated annual payroll of approximately \$7,056,731. The dissolution of the **DOI AGREEMENT** consolidates an investment of approximately \$50,000 and the creation of 10 new full-time permanent positions with an estimated annual payroll of approximately \$1,385,000 and retain 1 full-time permanent position with an annual payroll of \$310,000 to the **PROJECT SITE**.

The amended and restated **JGI AGREEMENT** will reflect a total investment of \$170,000 and a commitment to 101 new full-time permanent positions with an associated annual payroll of \$13,019,048 and 1 retained full-time permanent employee with an associated annual payroll of \$310,000 by December 31, 2025 at the **JGI PROJECT SITE**.

As a result of this expansion and consolidation, the City has dissolved the **DOI AGREEMENT** and will extend the existing term of the Jobs Growth Incentive an additional one (1) year for a total of six (6) years and as the **JGI AGREEMENT** will be amended and restated, the amended and restated **JGI AGREEMENT** will be based on the current "JGI Agreement March 2021" template.

This legislation is being presented as an emergency measure because it is necessary to clarify the project scope to allow the grantee to move forward with their relocation to Columbus as quickly as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend and restate the **JGI AGREEMENT** between the **CITY** and Northwest Bank, for the purpose of increasing the amount of private investment to approximately \$170,000.00, increasing the job creation commitment to 101 new positions with an associated annual payroll of \$13,019,048.00 by December 31, 2025, the retention of 1 full-time permanent employee with an associated annual payroll of \$310,000.00 and increasing the term of the incentive to six (6) years; and to declare an emergency.

**WHEREAS,** Columbus City Council approved the **JGI AGREEMENT** with the Northwest Bank

(GRANTEE) by Ordinance Number 0442-2020 on March 2, 2020 with the **JGI AGREEMENT** having been made and entered into effective June 30, 2020; and

**WHEREAS,** the **JGI AGREEMENT** granted a financial incentive based on an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of New Employees at the Project Site and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of those New Employees at the Project Site who are also City of Columbus residents at the end of each calendar year, to commence on January 1, 2020 and for five (5) consecutive years thereafter, with the Project Site located at 1 Easton Oval, Columbus, Ohio 43219 (**JGI PROJECT SITE**); and

**WHEREAS,** additionally, the **CITY** also entered into a Downtown Office Incentive Agreement (**DOI AGREEMENT**) with the **GRANTEE** which granted a financial incentive also to commence on January 1, 2021 for a period of five (5) consecutive taxable years based on an investment of approximately \$50,000 and the creation of 10 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1,385,000 and the retention of 1 full-time permanent position with an annual payroll of \$310,000 at 401 N. Front Street, Columbus Ohio 43215 (**DOI PROJECT SITE**); and

**WHEREAS,** per an offer letter from the **CITY** dated October 29, 2020 and an acceptance letter to the **CITY** from the **GRANTEE** dated January 7, 2021 and through additional correspondence, the **GRANTEE** indicated they planned to expand their original commitment by moving their full headquarters operations from Warren, PA to the **JGI PROJECT SITE** location, dissolve the **DOI AGREEMENT** and consolidate to the **JGI PROJECT SITE**; and

**WHEREAS,** the relocation of headquarters operations from Warren, PA would increase the new full-time permanent positions commitment by relocating 41 existing full-time permanent positions with an associated annual payroll of approximately \$7,056,731; and

**WHEREAS,** the dissolution of the **DOI AGREEMENT** consolidates an investment of approximately \$50,000 and the creation of 10 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$1,385,000 and retain 1 full-time permanent position with an annual payroll of \$310,000 to the **PROJECT SITE**; and

**WHEREAS,** the amended and restated **JGI AGREEMENT** will be based on the current “JGI Agreement March 2021” template and will reflect a total investment of \$170,000 and a commitment to 101 new full-time permanent positions with an associated annual payroll of \$13,019,048 and 1 retained full-time permanent employee with an associated annual payroll of \$310,000 by December 31, 2025 at the **JGI PROJECT SITE**; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment of the **AGREEMENT** to allow the Grantee to move forward with their relocation to Columbus as quickly as possible, and to preserve the public health, property, safety and welfare; and **NOW THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Jobs Growth Incentive Agreement entered into by the City of Columbus and Northwest Bank under Ordinance 0442-2020 is hereby authorized to be Amended and Restated

to (1) increase the private investment to approximately \$170,000, increase new full-time employee commitment to 101 new full-time permanent employees with an associated annual payroll of \$13,019,048 and add 1 retained full-time employee with an associated annual payroll of \$310,000, (2) increase the length of the term from five (5) to six (6) years and (3) that the Amended and Restated Agreement will be based on the current "JGI Agreement March 2021" template.

**SECTION 2.** That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative to the Ordinance.

**SECTION 3.** That the Amended and Restated Jobs Growth Incentive Agreement be signed by Northwest Bank within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1504-2021

**Drafting Date:** 6/3/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts as part of the NCR Interior/Exterior Renovation Grant program, as well as businesses throughout the City of Columbus as appropriate.

NDC, a non-profit organization, provides the design services for the City's NCR Interior/Exterior Renovation Grant program. The NCR Areas include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street, Mount Vernon and Cleveland Avenue in Linden. Construction funding is provided by the City under a separate ordinance. The City has been sponsoring this program for about 12 years and NDC has been a partner throughout the program.

The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption.

**FISCAL IMPACT:** Funding for the Neighborhood Design Center in an amount up to \$143,000.00 is available in the Division of Economic Development's 2021 General Fund Budget.

**CONTRACT COMPLIANCE:** The vendor's contract compliance 006529 is active and expires on 3/12/23. To authorize the Director of the Department of Development to enter into a contract with the Neighborhood

Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget; and to declare an emergency. (\$143,000.00)

**WHEREAS**, the Neighborhood Design Center provides the design services for the City's Neighborhood Commercial Revitalization districts through the City's Interior/Exterior Renovation Grant program; and

**WHEREAS**, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

**WHEREAS**, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide design services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with NDC to continue the administration of said activity so as to provide services without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is authorized to enter into contract with the Neighborhood Design Center in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts as part of the NCR Interior/Exterior Renovation Grant program.

**SECTION 2.** That the expenditure of \$143,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to thus ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 6/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**Background:**

This ordinance authorizes the Director of Recreation and Parks to accept a grant and enter into an agreement for Temporary Assistance to Needy Families (TANF) services with the Franklin County Department of Job and Family Services. This grant will provide tuition and cover administrative costs for the 2021 Recreation and Parks Summer Camps through the Recreation and Parks Grant Fund. The \$54,967.13 grant will provide approximately 100 children with eight weeks of summer camp each.

**Principal Parties:**

Joy Bivens, Director  
1721 Northland Park Ave.  
Columbus, OH. 43229  
Federal ID# 31 6400067

**Emergency Justification:** Emergency action is requested to comply with the terms of the grant and so that funds are available for the 2021 camp season.

**Fiscal Impact:** This ordinance authorizes an acceptance of the \$54,967.13 grant award and the appropriation of those funds from the Franklin County Department of Job and Family Services to the Recreation and Parks Grant Fund 2283.

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$54,967.13 and enter into an agreement with the Franklin County Department of Job and Family Services to provide TANF services in the form of camp tuition for children from low income families; to appropriate \$54,967.13 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$54,967.13)

**WHEREAS**, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a TANF grant to provide funding for tuition for summer camps for children from low income families; and

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks Department to accept the grant and enter into a grant agreement with the Franklin County Department of Job and Family Services; and

**WHEREAS**, it is necessary to appropriate \$54,967.13 to the Recreation and Parks Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept and appropriate said grant funds to comply with the terms of the grant and so that funds are available for the 2021 camp season; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to accept a grant in the amount of \$54,967.13 to provide funding for tuition for summer camps for children from low income families and

to enter into an agreement with the Franklin County Department of Job and Family Services.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated, upon receipt of an executed agreement, for any other purpose during the fiscal year ending December 31, 2021, the sum of \$54,967.13 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department. See attached documents.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1515-2021

**Drafting Date:** 6/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance will authorize the Director of Recreation and Parks to enter into contract with multiple security companies to provide security guard services to the Columbus Recreation and Parks Dept (CRPD) on an as needed basis at pools, community centers and other locations.

The Recreation and Parks Dept requires security at all outdoor pools and other locations throughout the year. CRPD works closely with the Columbus Police Dept. to hire Columbus police officers to provide security but the security needs of the department exceed the number of CPD officers available. In order to cover all security needs it is necessary to enter into multiple contracts with private security firms. This will help to ensure proper security coverage as needed.

All contracts under this legislation will be for an indefinite quantity not to exceed \$100,000.00 and will expire on March 31, 2022. The total amount spent on all service providers combined during the contract period will not exceed \$100,000.00. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

**Emergency Justification:** Emergency action is requested in order to provide adequate security at all CRPD pools and summer programming for the preservation of the public health, safety and welfare.

**Benefits to the Public:** Providing adequate security at all CRPD facilities will help to ensure the public's safety while attending CRPD programs, events and facilities.

**Area(s) Affected:** City-Wide.

**Master Plan Relation:** This project will support the mission of the Columbus Recreation and Parks' Master Plan by providing a safe environment for public recreation.

**Fiscal Impact:** Funding is available within the city-wide account of the general fund for this expense. A transfer of appropriation is necessary from the city-wide account to the Recreation and Parks Operating Fund.

To authorize the Director of Recreation and Parks to enter into contract with multiple security companies to provide security guard services to the Columbus Recreation and Parks Department (CRPD) on an as needed basis at pools, community centers and other locations; to authorize the transfer of \$100,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation and expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to enter into Indefinite Quantity Contracts with multiple security companies to provide security guard services on an as needed basis at pools, recreation centers and other locations; and

**WHEREAS,** it is necessary to authorize a transfer of appropriation between funds and the appropriation and expenditure of a total of \$100,000.00 from the Recreation and Parks Operating Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into contract with multiple security companies in order to provide adequate security at all CRPD pools and summer programming for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into Indefinite Quantity Contracts with multiple security companies for an amount not to exceed \$100,000 in order to provide security guard services on an as needed basis at pools, recreation centers and other locations.

**SECTION 2.** That the transfer of \$100,000.00, or so much thereof as may be necessary in regard to the actions authorized in Section 1, is hereby authorized from the General Fund 1000 to the Recreation and Parks Operating Fund per the accounting codes attached to this ordinance.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$100,000 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1516-2021

**Drafting Date:** 6/4/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z19-038**

**APPLICANT:** Jeanne Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

**PROPOSED USE:** Limited commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 8, 2021.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.87± acre site consists of single parcel zoned in both the C-2, Commercial, and R, Rural districts. The owner has been cited by Code Enforcement (order #19470-01296) for establishing an automobile sales use without obtaining a Certificate of Zoning Clearance. The requested L-C-4, Limited Commercial District will legitimize the automobile sales use and will allow a variety of general commercial uses. The site is not located within a planning area, but is subject to the recommendations of *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. The limitation text contains use restrictions and includes setback, landscaping, screening, tree preservation, and graphics provisions. A site plan commitment is included in the limitation text which demonstrates removal of pavement within the required parking setback area with landscaping installed, and maintenance of the existing privacy fence on the southern portion of the site. The request is consistent with the established development pattern along Refugee Road, and includes landscaping along the site frontage and appropriate buffering from the residential development that abuts the site to the south, as recommended by C2P2 Design Guidelines.

To rezone **3553 REFUGEE RD. (43232)**, being 1.87± acres located on the south side of Refugee Road, 550± feet east of Weyburn Road, **From:** R, Rural District and C-2, Commercial District, **To:** L-C-4, Limited Commercial District (Rezoning #Z19-038).

**WHEREAS**, application #Z19-038 is on file with the Department of Building and Zoning Services requesting rezoning of 1.87± acres from the R, Rural District and C-2, Commercial District, to the L-C-4, Limited Commercial District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Mideast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-C-4, Limited Commercial District is compatible with the *Livingston East Area Plan*'s land use recommendations and C2P2 guiding principles which support mixed-use and high density residential infill development along the Livingston Avenue corridor; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3553 REFUGEE RD. (43232)**, being 1.87± acres located on the south side of Refugee Road, 550± feet east of Weyburn Road,, and being more particularly described as follows:

The Land referred to herein below is situated in the County of Franklin, City of Columbus, State of Ohio, and is described as follows:

TRACT I:

Being Lot Number Two Hundred Thirty (230), Lot Number Two Hundred Thirty-one (231), Lot Number Two Hundred Thirty-two (232) and Lot Number Two Hundred Thirty-three (233), Berwick subdivision, as said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book Number 19, Pages 25, 26 and 27, Recorder's Office, Franklin County, Ohio.

Part of Parcel Number 010-087759-00.

TRACT II:

Being Lots Nos. 210, 211, 212, 224, 225, 226, 227, 228, 259, 260, 261 and 262, Berwick Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 19, Pages 25, 26 and 27, Recorder's Office, Franklin County, Ohio.

Parcel Number 010-087745-00 (Lot 210)

Parcel Number 010-087746-00 (Lot 211)

Parcel Number 010-087747-00 (Lot 212)

Part of Parcel Number 010-087759 (Lots 224-228) and (Lots 259-262)

TRACT III:

Being part of Berwick Park, the same being part of Berwick Subdivision, as the same is shown of record in Plat Book 19, Pages 25, 26 and 27, Recorder's Office, Franklin County, Ohio and being particularly described as follows:

Beginning at an iron pin in the southerly line of Livingston Avenue, at the northwesterly corner of said Berwick Park, same point also being the northeast corner of Lot No. 228 of said Berwick Subdivision; Thence from said beginning point, South 89° 55' East, along the northerly line of Berwick Park and along the southerly line of Livingston Avenue, a distance of 106.0 ft. to an iron pin at the northeasterly corner of said Berwick Park and

the northwesterly corner of Lot No. 230 of said Berwick Subdivision;

\*Thence South 70° 29' West, along the westerly line of Lots Nos. 230, 231, 232 and 233, a distance of 298.50 ft.\* to a point at the southwesterly corner of said Lot No. 233, same point being witnessed by an iron pin 1.0 ft. Southerly;

Thence North 81° 40' West on a line of the southerly line of Lot No. 233, produced Westerly; a distance of 34.72 ft. to an iron pin in the center line of a ravine;

Thence South 16°07' West, along the center line of said ravine, a distance of 71.22 ft. to an iron pin at an angle in said ravine;

Thence South 49° 00' West and continuing along the center line of said ravine, a distance of 218.25 ft. to an iron pin in the line of the southerly line of Lot No. 259 of said Berwick Subdivision, produced Southeasterly, to the center line of said ravine;

Thence North 53° 43' West, along the line of the southerly line of Lot No. 259, produced Easterly, a distance of 63.44 ft. to an iron pin at the southeasterly corner of said Lot No. 259; Thence North 29° 25' East, along the easterly line of Lots Nos. 259, 260, 261, 262 and 228, a distance of 413.32 ft., more or less, to an iron pin at an angle point in the easterly line of said Lot No. 228;

Thence North 00° 05' East and continuing along the easterly line of said Lot No. 228, a distance of 105 ft. to the point of beginning, containing 1.374 Acres; subject to all easements and restrictions shown of record.

Part of Parcel No. 010-087759

TRACT IV:

Situate in the State of Ohio, County of Franklin, City of Columbus and being part of Berwick Par, Berwick, of record in Plat Book 19, Pages 25, 26 and 27; also being part of the same tract as conveyed to Walnut Hill Golf Club, Inc. by deed of record in Deed Book 2044 , Page 258; both of the foregoing records being in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

TRACT V:

Beginning at the northwesterly corner of Lot No. 234, Berwick, of record in Plat Book 19, Pages 25, 26 and 27;

Thence from said point of beginning, South 7° 29' 56" West, along the westerly line of said Lot No. 234, a distance of 45 ft. to the southwesterly corner of Lot No. 234;

Thence North 75° 02' 12" West, with the westerly extension of the southerly line of said Lot No. 234, a distance of 41.15 ft. to a point;

Thence North 16° 7' East, a distance of 41.03 ft. to a point; Thence South 81° 41' East, along the northerly line of said Lot No. 234 , extended Westerly, a distance of 34.72 ft. to the place of beginning; subject to all easements and restrictions shown of record.

TRACT VI:

Beginning at the northwesterly corner of Lot No. 235 Berwick, of record in Plat Book 19, Pages 25, 26 and 27; Thence from said point of beginning, South 7° 29' 56" West, along the westerly line of said Lot No. 235, a distance of 45 ft. to the southwesterly corner of Lot No. 235;

Thence North 66° 20' 30" West, along the southerly line of said Lot No. 235, extended Westerly, a distance of 52.31 ft. to a point;

Thence North 48° 57' 25" East, a distance of 7.33 ft. to a point;

Thence North 16° 7' East, a distance of 30.19 ft. to a point;

Thence South 75° 02' 12" East, along the northerly line of said Lot No. 235, extended Westerly, a distance of 41.15 ft. to the place of beginning; subject to all easements and restrictions shown of record.

Parcel No. 010-092531 (as to 0.039 acres)

Parcel No. 010-092757 (as to 0.044 acres)

The property described above is the same property that is described in Schedule A of First American Title Insurance Company Commitment No. NCS-966168-COL, having an effective date of July 5, 2019.

\*SCRIVENOR'S ERROR: Should Read "Thence South 7° 29' West, along the westerly line of Lots Nos. 230, 231, 232 and 233, a distance of 298.80 ft."

**To Rezone From:** R, Rural District and C-2, Commercial District,

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said site plan titled, "**SITE PLAN**," dated March 5, 2021, and said text titled, "**LIMITATION TEXT**," dated April 2, 2021, both signed by Jeanne Cabral, Applicant, and the text reading as follows:

**LIMITATION TEXT**  
**3553 REFUGEE ROAD**  
**1.872 Acres**

**CURRENT ZONING: C-2 AND ANNEX 3671-R (rear of property annexed into Columbus in 1974)**  
**PROPOSED DISTRICT: L-C-4, Limited Commercial District**  
**PROPERTY ADDRESS: 3553 Refugee Rd. (43232)**

**OWNER: 1414 Property Unlimited LLC**

**APPLICANT: Jeanne Cabral, Architect; 2939 Bexley Park Road, Columbus, Ohio 43209-2236, [jeannecabral@aol.com](mailto:jeannecabral@aol.com).**

**DATE OF TEXT: April 2, 2021**

**APPLICATION NUMBER: Z19-038**

**1. INTRODUCTION:**

The subject property ("Site") is located along Refugee Rd., west of Courtright Road and east of Schwartz Rd. The Site lies within the boundaries of the Mideast Area Commission.

A portion of the Site had been annexed to the City in 1974 with R zoning while the remainder of the Site is zoned C-2. The single family house remains and has been used as offices for used car sales for over twenty years. The site has been used for used car sales for approximately 20 years. Upon annexation, the portion of the Site was zoned R. This rezoning to LC-4 will legitimize the use of used car sales and to allow the much needed improvement to the existing building as well as the potential redevelopment of the property at a future date. The site is surrounded by a variety of properties zoned C-2, C-4, L-C-4, L-M, C-3, RRR, LI, ARLD and R, most of which are used as commercial uses. The sites directly to the east and to the west are zoned L-C-4 and car sales and other uses are allowed. The other sites to the east and the west are zoned C-4. This rezoning would be consistent with the other parcels on both sides of this parcel.

This text and the site plan are being submitted to visually depict the existing and proposed setbacks. The existing building shall be permitted to remain as developed; however, any future development or expansion shall conform to the standards set forth in the Columbus Zoning Code.

**2. PERMITTED USES:**

(C.C.C. §3353.03) C-4 uses shall be permitted for the Site as defined in the Columbus Zoning Code 3356 except:

- Automotive Driving Training Facility
- Bars, Caberets and Nightclubs
- Blood and Organ Banks
- Check Cashing and Loans
- Community Food Pantry
- Missions/Temporary Shelters
- Ohio Medical Marijuana Control Program Retail Dispensary
- Outdoor Power Equipment Stores
- Parking Lots and Parking Garages allowed in C.C. 3356.05
- Pawn Brokers
- Supermarkets
- Vending Machine Operators
- Warehouse Clubs and Super Centers
- Bowling Centers
- Drive-in Motion Picture Theaters
- Exterminating and Pest Control Services
- Farm Equipment and Supply Stores

Garden, Landscaping and Nursery Centers and Sales  
Hotels and Motels  
Hotels, Extended Stay  
Hospitals  
Limousine and Taxi Services  
Performing Arts, Spectator Sports and Related Industries  
Theater, Dance Companies and Dinner Theaters  
Animal Shelter  
Amusement Arcade  
Halfway House

**3. DEVELOPMENT STANDARDS:**

Except as specified herein, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

**A. Density, Height, Lot and/or Setback Commitments.**

1. Building Setback: The minimum Building setback from the rear property line shall be one hundred (100) feet as depicted on the attached Site Plan.
2. Parking Setback: The minimum parking setback shall be ten (10) feet from Refugee Road right of way as shown on the attached Site Plan.

**B. Access, Loading, Parking and/or Other Traffic-Related Commitments.**

1. One curb cut is existing and will remain. Access to and from the Site is existing and shall be as depicted on the submitted site plan.
2. A commitment is being made with this rezoning that the site shall participate in driveway consolidation by obtaining access to Refugee Road via a cross-access agreement with an adjacent property to obtain access to Refugee Road upon redevelopment of this site or redevelopment of either of the adjacent properties with access to Refugee Road.
3. No parking or storage of vehicles shall be permitted in the public right-of-way.
4. Right of way dedication of 60 feet from the centerline of Refugee road will be required per CCC 4309.17.
4. Sidewalk will be installed upon approval of Site Compliance plan.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments**

1. The existing fence will be maintained at the rear property line, with new fence replacing those sections that are unrepairable.
2. Existing paved area in the right of way will be replaced with grass.
3. Screening and landscaping within the setback area and right of way shall be determined at Site Compliance review.

**D. Building Design and/or Interior-Exterior Treatment Commitments**

N/A

**E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments**

N/A

**F. Graphics and Signage Commitments**

- 1. For all signage, no more than one tenant panel shall be permitted unless a graphics plan is approved by the Graphics Commission.
- 2. All signage and graphics will conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements will be submitted to the Columbus Graphics Commission.

**G. Miscellaneous Commitments**

The site shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 1524-2021

**Drafting Date:** 6/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to modify a professional services contract with Conduent State & Local Solutions, Inc. to add additional funds for the Parking Violation Processing Services contract as follows:

Parking Violation Processing Services contract

Ordinance 0481-2017 authorized the Director of Public Service to enter into a professional services contract for the Parking Violation Processing Services contract for five years with the option to extend the contract for four (4) successive one (1) year terms, and provided the city with the ability to upgrade management services, begin third-party collection services, and upgrade parking enforcement components and efficiency services.

Ordinance 0108-2018 authorized the Director of Public Service to modify the contract in the amount of \$845,000.00. Ordinance 0173-2019 authorized the Director of Public Service to modify the contract in the amount of \$600,000.00 and amended and clarified terms and conditions of the original contract. Ordinance 0554-2020 authorized the Director of Public Service to modify the contract in the amount of \$680,000.00. This is the final year of the original contract term. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$500,000.00.

The original contract amount:	\$513,963.00	(PO059228, Ord. 0481-2017)
The total of modification 1:	\$845,000.00	(PO104160, Ord. 0108-2018)
The total of modification 2:	\$600,000.00	(PO192237, Ord. 0173-2019)
The total of modification 3:	\$680,000.00	(PO221452, Ord. 0554-2020)
<u>The total of modification 4:</u>	<u>\$500,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$3,138,963.00

Conduent State & Local Solutions, Inc. was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

## **2. PLANNED CONTRACT MODIFICATION**

This planned modification of the contract with Conduent State & Local Solutions, Inc. for the final year of the original contract term is necessary to fund parking ticket management services and components by Conduent State & Local Solutions, Inc. for continued streamlining in support of the City's Strategic Parking Plan.

## **3. CONTRACT COMPLIANCE**

Conduent State & Local Solutions Inc. contract compliance number is CC000606 and expires 6/07/2023.

## **4. FISCAL IMPACT:**

Funding for the parking ticket management services/components for 2021 in the amount of \$500,000.00 is available in the Parking Meter Fund Main Subfund (\$75,000.00), the Parking Meter Fund Short North Parking Benefit District Operating Subfund (\$175,000.00) and the Parking Meter Fund Downtown Parking Benefit District Operating Subfund (\$250,000.00).

## **5. EMERGENCY DESIGNATION**

Emergency action is requested to ensure that payment for these uninterrupted services continues for this contract.

To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$500,000.00 from the Parking Meter Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, ordinance 0481-2017 authorized the Director of Public Service to enter into contract with Xerox State & Local Solutions, Inc. and authorized the expenditure of \$513,963.00 for the purchase of parking ticket management services, ancillary equipment, and training services for an initial term of five years with the option of extending the contract for four (4) successive one (1) year terms after the original term; and

**WHEREAS**, ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc. to Conduent State & Local Solutions, Inc.; and

**WHEREAS**, ordinance 0108-2018 modified the original contract to add \$845,000.00; and

**WHEREAS**, ordinance 0173-2019 modified the original contract to add \$600,000.00 and amended and clarified terms and conditions of the original contract; and

**WHEREAS**, ordinance 0554-2020 modified the original contract to add \$680,000.00; and

**WHEREAS**, it is now necessary to modify the Parking Violation Processing Services contract in the amount of \$500,000.00, for the fifth year of the contract term for annual ticket management systems, third-party collections, and components; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc. in order to continue the services for the City's parking and permit enforcement program so the City can operate an effective, efficient program, thereby preserving the public health, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for annual ticket management systems, components, and services with Conduent State & Local Solutions, Inc. of 12410 Milestone Center Dr., Germantown, MD 20876 in an amount up to \$500,000.00.

**SECTION 2.** That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226803 (Short North Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226805 (Downtown Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1526-2021

**Drafting Date:** 6/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$75,000.00, for its “Drive to Thrive” program.

In the 2017 IMPACT Community Needs Assessment, transportation was identified as a key barrier to employment by individuals completing the survey. Eighty-two percent of survey respondents identified insufficient access to transportation as a barrier, 91 percent identified lack of transportation as a condition of

poverty, and 79 percent identified transportation vouchers as a much needed resource. Further, in a study conducted by the University of Harvard, and published April, 2015, commuting time has emerged as the single strongest factor in the odds of escaping poverty. Nathaniel Hendren, a Harvard economist researcher summed up the issue stating that “the longer an average commute in a given county, the worse the chances of low income families there moving up the ladder.” According to a 2012 study Travel and Poverty, a reliable means of transportation offers access to greater opportunities such as access to lower-cost, healthier foods, increased employment opportunities, wider education options, healthcare and friends, which affect the quality of life. Considering these factors and the importance of transportation to securing or maintaining employment; IMPACT Community Action has developed programming to enable program participants to increase their mobility options by saving funds to purchase a vehicle.

The “Drive to Thrive” Individual Development Account (IDA) will assist workforce training participants with saving money for a vehicle purchase and/or down payment. The participant’s dollars are matched at a 4:1 ratio. Participants are asked to save at least \$500 and are matched with \$2,500 for a total of \$3,000 toward the purchase of a vehicle. Participants must save for at least 30 days prior to applying for match funds. Eligible participants will consist of Franklin County residents age 18 and older who are at below 125% of Federal Poverty guidelines with full-time employment.

These services provided by IMPACT Community Action cannot be provided by existing city employees because these services are beyond the City’s current staffing capacity to provide.

Emergency action is necessary to ensure program services can begin without delay.

**FISCAL IMPACT:** Funding is available in the Recovery Fund.

**CONTRACT COMPLIANCE:** the vendor number is 001447 and expires on 12/16/2021.

To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$75,000.00. for its “Drive to Thrive” program; to authorize an expenditure of \$75,000.00 from the Recovery Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** in the 2017 IMPACT Community Needs Assessment, transportation was identified as a key barrier to employment by individuals completing the survey; and

**WHEREAS,** in a study conducted by the University of Harvard, and published April, 2015, commuting time has emerged as the single strongest factor in the odds of escaping poverty; and

**WHEREAS,** according to a 2012 study Travel and Poverty, a reliable means of transportation offers access to greater opportunities such as access to lower-cost, healthier foods, increased employment opportunities, wider education options, healthcare and friends; and

**WHEREAS,** IMPACT Community Action has developed programming to enable program participants to increase their mobility options by saving funds to purchase a vehicle; and

**WHEREAS,** the “Drive to Thrive” Individual Development Account (IDA) will assist workforce training participants with saving money for a vehicle purchase and/or down payment; and

**WHEREAS,** participants will save at least \$500 and be matched with \$2,500 for a total of \$3,000 toward the purchase of a vehicle; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with IMPACT Community Action for its “Drive to Thrive” program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with IMPACT Community Action and to make the funds available so that program services can begin without delay thereby preserving the

public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with IMPACT Community Action in an amount up to \$75,000.00.

**SECTION 2.** That the expenditure of \$75,000.00 or so much thereof as may be needed is hereby authorized in Fund 2209 (Recovery Fund), subfund 220902, Dept-Div 4401 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959 Section 329.30.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1536-2021

**Drafting Date:** 6/7/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$65,000.00, for its “Emergency Car Repair” program.

In the 2017 IMPACT Community Needs Assessment, transportation was identified as a key barrier to employment by individuals completing the survey. Eighty-two percent of survey respondents identified insufficient access to transportation as a barrier, 91 percent identified lack of transportation as a condition of poverty, and 79 percent identified transportation vouchers as a much needed resource. Further, in a study conducted by the University of Harvard, and published April, 2015, commuting time has emerged as the single strongest factor in the odds of escaping poverty. Nathaniel Hendren, a Harvard economist researcher summed up the issue stating that “the longer an average commute in a given county, the worse the chances of low income families there moving up the ladder.” According to a 2012 study Travel and Poverty, a reliable means of transportation offers access to greater opportunities such as access to lower-cost, healthier foods, increased employment opportunities, wider education options, healthcare and friends, which affect the quality of life. Considering these factors and the importance of transportation to securing or maintaining employment; IMPACT Community Action has developed programming to enable program participants to increase their mobility options by saving funds to purchase a vehicle.

The Emergency Assistance department at IMPACT has implemented a transportation repair program which

will provide customers with emergency repair assistance. A co-pay of \$50.00 towards the cost of the repairs will be supplied by the customer. Customers must obtain quotes from licensed, certified repair companies or work with an agency approved repair partner.

These services provided by IMPACT Community Action cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is necessary to ensure program services can continue without interruption.

**FISCAL IMPACT:** Funding is available in the Recovery Fund.

**CONTRACT COMPLIANCE:** the vendor number is 001447 and expires on 12/16/2021.

To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$65,000.00 for its "Emergency Car Repair" program; to authorize an expenditure of \$65,000.00 from the Recovery Fund; and to declare an emergency. (\$65,000.00)

**WHEREAS,** in the 2017 IMPACT Community Needs Assessment, transportation was identified as a key barrier to employment by individuals completing the survey; and

**WHEREAS,** in a study conducted by the University of Harvard, and published April, 2015, commuting time has emerged as the single strongest factor in the odds of escaping poverty; and

**WHEREAS,** according to a 2012 study Travel and Poverty, a reliable means of transportation offers access to greater opportunities such as access to lower-cost, healthier foods, increased employment opportunities, wider education options, healthcare and friends; and

**WHEREAS,** the Emergency Assistance department at IMPACT has implemented a transportation repair program which will provide customers with emergency repair assistance; and

**WHEREAS,** a co-pay of \$50.00 towards the cost of the repairs will be supplied by the customer who will obtain quotes from licensed, certified repair companies or work with agency approved repair partners; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with IMPACT Community Action for its "Emergency Car Repair" program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with IMPACT Community Action and to make the funds available so that program services can continue without interruption thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute a grant agreement with IMPACT Community Action in an amount up to \$65,000.00.

**SECTION 2.** That the expenditure of \$65,000.00 or so much thereof as may be needed is hereby authorized in Fund 2209 (Recovery Fund), subfund 220902, Dept-Div 4401 (Administration) Object Class 03 (Services) , per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959 Section 329.30.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1537-2021

**Drafting Date:** 6/7/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$210,000.00, for its “Women’s Empowerment Initiative, Sojourn” program.

According to Columbus, OH data, women are more likely than any other group to have attended some college or received an Associate’s degree. Despite their educational attainment, women are still the most likely to live in poverty, making up 24% of Columbus’ poorest residents. The Coronavirus pandemic has put individuals, especially single female head of households at an increased risk of falling deeper into poverty. To lift women out of poverty, public, and private entities must join forces, and implement solutions that address the myriad ways that structural and societal racism uniquely burden women. It is imperative that we are intentional about programs and services that alleviate barriers. If not, the present trajectory perpetuates a lifetime of poverty for themselves and their children.

To lift women and children out of poverty IMPACT Community Action’s Women’s Empowerment Initiative, Sojourn will be a transformative program, resulting in job creation, reduction in poverty, and the elimination of barriers to employment for women in Columbus, OH. This program will impact a minimum of 20 women over 7 months. Research proves, investing in women with multiple barriers to self- sufficiency achieves lasting returns for families and the communities they reside within.

The structure of the Sojourn Women’s Initiative is to build a community that encompasses ideas, information, resources and structured projects that support rapport and unity among women who have been marginalized by circumstances, choices, systemic racist policies, and generational cultural norms, that have served to economically, socially, psychologically disadvantage them over decades. Before progress can begin to take place, certain truths have to be materialized, to assist participants in being the first champion in their economic recovery.

Emergency action is necessary to allow program services to be implemented without delay.

**FISCAL IMPACT:** Funding is available in the Recovery Fund.

**CONTRACT COMPLIANCE:** the vendor number is 001447 and expires on 12/16/2021.

To authorize the Director of Development to execute a grant agreement with IMPACT Community Action, in an amount up to \$210,000.00 for its “Women’s Empowerment Initiative, Sojourn” program; to authorize an expenditure of \$210,000.00 from the Recovery Fund; and to declare an emergency. (\$210,000.00)

**WHEREAS**, women are still the most likely to live in poverty, making up 24% of Columbus' poorest residents; and

**WHEREAS**, the Coronavirus pandemic has put individuals, especially single female head of households at an increased risk of falling deeper into poverty; and

**WHEREAS**, it is imperative that programs and services that alleviate barriers of structural and societal racism uniquely burdensome to women are implemented; and

**WHEREAS**, IMPACT Community Action's Women's Empowerment Initiative, Sojourn will be a transformative program, resulting in job creation, reduction in poverty, and the elimination of barriers to employment for women in Columbus, OH.; and

**WHEREAS**, the Director of the Department of Development desires to enter into a grant agreement with IMPACT Community Action for its "Women's Empowerment Initiative, Sojourn" program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with IMPACT Community Action and to make the funds available so that program services can be implemented without delay thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute a grant agreement with IMPACT Community Action in an amount up to \$210,000.00.

**SECTION 2.** That the expenditure of \$210,000.00 or so much thereof as may be needed is hereby authorized in Fund 2209 (Recovery Fund), subfund 220902, Dept-Div 4401 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959 Section 329.30.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1545-2021

**Drafting Date:** 6/8/2021

**Version:** 1

AN20-004

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-004) of 1.044± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Mifflin Township was duly filed by Donald Bacharowski and Diana Kuiper on June 7, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 6, 2021; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the Northeast Planning Area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**Section 1.** That the city of Columbus will provide the following municipal services for 1.044± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level

of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12" water main located in an easement along the east side of Sunbury Road, the connection to which will be made the owner's expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** This site can be served by an existing 8 inch sewer that will require a mainline extension to the south property line, situated within an easement and on the subject parcel. Sewer plan: RP-13359-362

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 1.044± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 1548-2021

**Drafting Date:** 6/8/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** In 2019 and 2020, Council adopted Ordinances 0227-2019 and 0872-2020, which authorized the expenditure of \$4,000,000.00 to construct affordable houses under the new Central Ohio Community Land Trust (COCLT). The Department of Development entered into an agreement in 2019, which expired in March, 2021. This legislation will authorize a contract modification to extend the contract into 2022. COCLT has constructed and sold 38 houses with the funds and working through delays for the remaining houses under the original agreement due to the pandemic. This legislation will authorize a contract extension for one additional year and lead to the construction of up to 6 houses depending on final construction prices.

**FISCAL IMPACT:** No additional funds are requested with this legislation.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to continue uninterrupted housing projects for 2021.

To authorize the Director of the Department of Development, or his designee, to modify an existing agreement with the Central Ohio Community Land Trust to extend the contract expiration date to March 13, 2022; and to declare an emergency.

**WHEREAS,** since the establishment of Franklin County's Land Reutilization Corporation, the Central Ohio Community Improvement Corporation (COCIC), the COCIC and the City's Land Reutilization Program (Land Banks) have worked in close partnership to identify and target vacant and abandoned properties to remove blight from Columbus neighborhoods; and

**WHEREAS,** the partnership has resulted in the reduction of vacant and abandoned properties in the City and the accumulation of hundreds of vacant lots located in neighborhoods ready for investment; and

**WHEREAS,** COCIC has created a not-for-profit subsidiary, the Central Ohio Community Land Trust (COCLT), to serve as a community land trust on the behalf of the City of Columbus and Franklin County; and

**WHEREAS,** by Ordinance 0227-2019, Columbus City Council authorized the Director of the Department of Development to enter into the agreement with the Central Ohio Community Improvement Corporation to establish a Community Land Trust and authorized the expenditure of \$3,800,000.00; and

**WHEREAS,** by Ordinance 0872-2020, Columbus City Council authorized the expenditure of an additional \$200,000.00 to fund additional trust projects; and

**WHEREAS,** it is necessary to extend Purchase Orders established under 0227-2019 and 0872-2020 for one year to permit the house construction delayed due to the pandemic; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify an existing agreement with COCLT to avoid interruption in housing projects, all for the preservation of the public health, peace, property, safety and welfare; and

**NOW THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify agreements with the Central Ohio Community Improvement for the Central Ohio Community Land Trust to extend agreements to March 13, 2022.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1557-2021

**Drafting Date:** 6/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the City Auditor to renew a contract with Ceridian HCM Holding Inc for the purchase of annual Dayforce HCM software subscription, Dayforce touch clock annual maintenance, as well as overall product maintenance, support, and professional services for the coverage term period of July 1, 2021 through June 30, 2022, in the amount of \$1,240,425.00. The City Auditor's Office originally procured these services with Ceridian through chapter 329 of the Columbus City Code, pursuant to RFQ009521. The original contract was authorized by Ordinance 848-2019, which passed on 4/29/2019, and was executed through purchase order PO172743. The contract includes language that allows for renewing annually for additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the first renewal under the agreement since the original implementation.

**FISCAL IMPACT:** This is the first year in operating costs for Dayforce annual software subscription, training, maintenance and support services. Expenditures since go live in September 2020 were part of the original implementation project budget. The total cost for the 2021 contract for these services is \$1,240,425.00. Funding is available and approved within the Department of Technology, Information Services Division, Information Services Operating fund.

**EMERGENCY DESIGNATION**

Emergency designation is being requested for this renewal to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

**CONTRACT COMPLIANCE:**

Vendor Name: Ceridian HCM Holding Inc . (City/DAX Vendor Acct. No.: 025904); CC #/F.I.D #: 59-3228107; Expiration Date: 6/9/2023

To authorize the City Auditor to renew a contract with Ceridian HCM Holding Inc. for the purchase of Dayforce software subscription, maintenance and support services; to authorize the expenditure of \$1,240,425.00 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$1,240,425.00)

**WHEREAS**, it is necessary to authorize the City Auditor(DoT) to renew a contract with Ceridian North America. for the purchase of annual Dayforce software subscription, maintenance, and support services for the period of July 1, 2021 through June 30, 2022, in the total amount of \$ 1,240,425.00; and

**WHEREAS**, the City Auditor’s Office originally procured services with Ceridian North America. through chapter 329 of the Columbus City Code, pursuant to RFQ and the original contract was authorized by Ordinance, passed on through purchase order with language that allowed for additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, this ordinance authorizes the allowable renewals/extensions; and

**WHEREAS**, Dayforce software and touch clocks are a critical component of processing benefits, personnel time & attendance, and payroll for the employees of the City of Columbus. The software as a service has given the City the capability to web-enable employee self-service, new employee onboarding, as well as maintain benefits, manage personnel and execute payroll functions. Passage of this ordinance ensures continued use and maintains compliance with the subscription agreements; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to renew contracts and establish purchase orders with Ceridian North America., for the purchase of Dayforce software subscription, maintenance, and support services, and professional services to ensure no service interruption, thereby protecting the public health, peace, property, safety, and welfare; now, therefore:

**NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the City Auditor be and is hereby authorized to renew a contract with Ceridian HCM Holding Inc. for Dayforce HCM software subscription, maintenance, professional, and support services in the amount of \$1,240,425.00 for the coverage term period from July 1, 2021 through June 30, 2022.

**SECTION 2:** That the expenditure of \$1,240,425.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (**Please see attachment 1557-2021 EXP ACPO**):

**Ceridian North America. - \$1,240,425.00**

**Dept.:** 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A {ISD} | **Amount:** \$1,240,425.00

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1563-2021

**Drafting Date:** 6/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Utilities to modify past, present, and future contracts and purchase orders with EmNet, LLC, FID 20-1118177 (DAX # 001012) to reflect their new legal name, Xylem Vue, Inc., FID 85-1368169 (DAX # 034990).

There are two existing contracts that shall be reassigned from EmNet, LLC to Xylem Vue, Inc.: CIPs #650009-100002 (PO153805 and PO209356) and #650009-100003 (PO257300).

No additional funds are necessary to modify the open contracts as requested. The original terms and conditions of all affected contracts remain in effect.

**FISCAL IMPACT:** No additional monies are required to modify the contracts.

**EMERGENCY ACTION** is requested in order to update all existing contracts for review and payment to the renamed firm and new Federal Tax ID number.

To authorize the Department of Public Utilities to modify past, present, and future contracts and purchase orders with EmNet, LLC because of a corporate merger and name change to Xylem Vue, Inc.; and to declare an emergency. (\$0.00)

**WHEREAS,** the Department of Public Utilities has multiple contracts and open purchase orders for projects with EmNet, LLC; and

**WHEREAS,** EmNet, LLC has changed its legal corporate name to Xylem Vue, Inc. as the result of a corporate merger and has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify all contracts and purchase orders established and in process with, EmNet, LLC to reflect the new name and Federal Tax ID number for Xylem Vue, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from EmNet, LLC, FID 20-1118177 (DAX # 001012) to reflect their new legal name, Xylem Vue, Inc., FID 85-1368169

(DAX # 034990).

**SECTION 2.** That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1565-2021

**Drafting Date:** 6/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with Planned Parenthood of Greater Ohio to implement a healthcare-focused summer youth workforce development program and to expand the existing capacity in sexual health peer-to-peer education programming, and authorizes expenditure of funding in the amount of \$250,000.00 from the City's allocation from the American Rescue Plan, which is administered by the U.S. Treasury.

The American Rescue Plan was signed into law on March 11, 2021. The Plan established the Coronavirus State and Local Fiscal Recovery Fund, and authorized the U.S. Treasury to make payments from that Fund to states and eligible units of local government, including the City of Columbus, to respond to the COVID-19 public health emergency and its negative economic impacts. The American Rescue Plan funds will be available for use through December 31, 2024.

The American Rescue Plan requires that the payments from the Coronavirus State and Local Fiscal Recovery Fund be used to cover expenses that respond to the COVID-19 public health emergency, or its negative economic impacts, including but not limited to: providing assistance to households, small businesses, and nonprofits, offering aid to impacted industries, or supporting essential workers. Expenditures authorized in this ordinance have the dual purpose of providing youth employment opportunities and career exposure while also investing in critical, up-stream efforts to mitigate the negative personal and community-level impacts of unintended pregnancies exacerbated by the pandemic.

Up to \$150,000.00 in funding will be used to implement a summer youth workforce and career development program facilitated by Planned Parenthood's Ohio Center for Sex Education in partnership with Nationwide Children's Hospital. This includes an 8-week, paid summer fellowship with the goal of learning life and work skills alongside professionals in the healthcare field while also becoming positive sexual health messengers within their communities. This paid fellowship program will be for youth ages 14-19 and serve a total of 50 participants.

Up to \$100,000.00 in funding will be used to expand the implementation of Planned Parenthood's local Peer Education program. The intent of this program is to recruit and train teenagers between the ages of 14-18 years of age to become peer educators and serve as sexual health ambassadors among their peers within Columbus

City Schools. Funds will allow Planned Parenthood to recruit and train an additional 50 peer educators with the ability to educate as many as 2,500 of their peers about sexual health. Recruitment priority will be given to students residing in CelebrateOne opportunity neighborhoods.

Emergency action is requested to allow program services to be provided without delay, as programming is intended to serve up to 100 youth with a majority of programming occurring over the summer months.

**Fiscal Impact:** \$250,000.00 of funding will be provided from the Recovery Fund, Fund 2209, which was established by Ordinance 1201-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with Planned Parenthood of Greater Ohio to implement a healthcare-focused summer youth workforce development program and to expand the existing capacity in sexual health peer-to-peer education programming; to authorize the expenditure of up to \$250,000.00 of the Recovery Fund; and to declare an emergency.  
(\$250,000.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne, desires to enter into a contract with Planned Parenthood of Greater Ohio to implement a healthcare-focused summer youth workforce development program, and to expand the existing capacity in sexual health peer-to-peer education programming; and

**WHEREAS**, the City is the recipient of American Rescue Plan funding from the U.S. Treasury; and

**WHEREAS**, it is necessary to expend the funding from the American Rescue Plan program before the deadline of December 31, 2024; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize the Executive Director of CelebrateOne to enter into a contract with Planned Parenthood of Greater Ohio and expend funds from the American Rescue Plan program prior to the deadline of December 31, 2024 to be in compliance requirements established by the U.S. Treasury, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Executive Director of CelebrateOne on behalf of the Office of the Mayor is authorized to enter into contract with Planned Parenthood of Greater Ohio in the sum of \$250,000.00 from the Recovery Fund, to implement a healthcare-focused summer youth workforce development program and to expand the existing capacity in sexual health peer-to-peer education programming.

**SECTION 2.** That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209, Department-Division 40-01, Subfund 220902, Object Class 03 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1574-2021

**Drafting Date:** 6/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Three parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcels located at 1055 Camden Ave., 0000 Camden Ave., and 0000 Camden Ave., (010-027263), (010-006751) and (010-053503) to Eboni Eiland and Martha Kellem, who will construct two single family homes on the vacant parcels. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcels of real property (1055 Camden Ave., 0000 Camden Ave., and 0000 Camden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Eboni Eiland and Martha Kellem:

PARCEL NUMBERS: (010-027263), (010-006751) and (010-053503)  
ADDRESS: 1055 Camden Ave., 0000 Camden Ave., and 0000 Camden Ave., Columbus, Ohio  
43201  
PRICE: \$38,609.00 plus a \$585.00 recording fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1576-2021

**Drafting Date:** 6/9/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance 1159-2021, passed May 17, 2021, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 956 Reeb Ave. (010-115838) to Nosky Investments LLC, for the sum of \$45,000.00 plus a \$195.00 processing fee. The need

exists to amend the selling price, originally \$45,000, to \$40,000.

Emergency action is requested so the transfer of the property can be made without further delay.

**FISCAL IMPACT:** No funding is required by this legislation.

To amend Ordinance 1159-2021, passed May 17, 2021, related to the conveyance of title for 956 Reeb Ave. held in the Land Bank, to amend the selling price from \$45,000.00 to \$40,000.00; and to declare an emergency.

**WHEREAS**, on May 17, 2021, Columbus City Council passed Ordinance 1159-2021 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 956 Reeb Ave. (010-115838) to Nosky Investments LLC, for the sum of \$45,000.00 plus a \$195.00 processing fee; and

**WHEREAS**, it is necessary to amend the Selling price from \$45,000 to \$40,000; and

**WHEREAS**, no funding is required for this amendment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 1159-2021 so the transfer of the property can be made without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That Section 1 of Ordinance 1159-2021, passed May 17, 2021, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Nosky Investments LLC:

PARCEL NUMBER: 010-115838  
ADDRESS: 956 Reeb Ave. (010-115838), Columbus, Ohio 43211  
PRICE: \$40,000.00, plus a \$195.00 processing fee  
USE: Single-family Unit

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1577-2021

**Drafting Date:** 6/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Ordinance 0539-2021, passed March 8, 2021, authorized the Director of the Department of Development to transfer two parcels located at 767 McAllister Ave. (010-039862) and 00000 McAllister Ave. (010-007346) to Jack, June, and Lil Properties LLC, for the sum of \$14,049.00 plus a \$195.00 processing fee.

Since the passage of the original ordinance, the buyer has requested to complete the purchase under a different entity due to tax code requirements associated with the Opportunity Zone Fund. As such, the need exists to amend the buyer's name, originally Jack, June, and Lil Properties LLC, to G & F QOZB LLC.

Emergency action is requested so the transfer of the property can be made without further delay.

**FISCAL IMPACT:** No funding is required by this legislation.

To amend Ordinance 0539-2021, passed March 8, 2021, related to the conveyance of title for 767 McAllister Ave. and 00000 McAllister Ave. held in the Land Bank, to amend the Buyer's name from Jack, June, and Lil Properties LLC to G & F QOZB LLC, and to declare an emergency.

**WHEREAS**, on March 8, 2021, Columbus City Council passed Ordinance 0539-2021 authorizing the Director of the Department of Development to transfer two parcels located at 767 McAllister Ave. (010-039862) and 00000 McAllister Ave. (010-007346) to from Jack, June, and Lil Properties LLC, for the sum of \$14,049.00 plus a \$195.00 processing fee. The need exists to amend the buyer's name from Jack, June, and Lil Properties LLC to G & F QOZB LLC; and

**WHEREAS**, the buyer has requested to complete the purchase under G & F QOZB LLC rather than Jack, June, and Lil Properties LLC in order to satisfy requirements associated with opportunity zone funding; and

**WHEREAS**, it is necessary to amend the buyer's name from Jack, June, and Lil Properties LLC to G & F QOZB LLC; and

**WHEREAS**, no funding is required for this amendment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 0539-2021 so the transfer of the property can be made without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That Section 1 of Ordinance 0539-2021, passed March 8, 2021, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to G & F QOZB LLC:

PARCEL NUMBERS: 010-039862 and 010-007346  
ADDRESS: 767 McAllister Ave., and 00000 McAllister Ave., Columbus, Ohio 43211  
PRICE: \$14,049.00, plus a \$195.00 processing fee  
USE: Single-family Units

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1583-2021

**Drafting Date:** 6/10/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Legal Aid Society of Columbus has partnered with Councilmember Rob Dorans' office in support of Columbus City Council's effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record. Opportunity Port is the name of the proposal submitted by Councilmember Rob Dorans' office in response to the Second Community Challenge issued by The Ohio State University, in partnership with the Alliance for the American Dream. Opportunity Port was awarded funds (Ordinance 3294-2019, Ordinance 1484-2020, and Ordinance 0165-2021) and in accordance with those grant agreements, whereby these funds will be allocated to support legitimate project costs, including the expenses associated with the identification and convening of collaborative partners, co-development of actionable ideas or policies addressing Alliance for the American Dream goals, vetting ideas with key stakeholders/subject matter experts, and managing, developing, testing, and evaluating the Opportunity Port platform, a portion of these funds are being provided to Legal Aid Society of Columbus to support operations integral to the success of Opportunity Port.

**FISCAL IMPACT:** Funding is available within the general government grant fund, Fund No. 2220.

To authorize the City Clerk to enter into a grant agreement with Legal Aid Society of Columbus in support of the Opportunity Port program; and to authorize an expenditure within the general government grant fund. (\$175,000.00)

**WHEREAS,** the existence of criminal records hinders the equitable growth and success of Columbus as a whole; and

**WHEREAS,** according to the Ohio Justice and Policy Center, 1.3 million Ohio jobs are either completely or partially off limits to Ohioans with previous criminal convictions; and

**WHEREAS,** Ohio Revised Code 2953.32 "Sealing of conviction record or bail forfeiture record," allows eligible offenders to apply to the sentencing court for the sealing of the record of the case that pertains to the conviction; and

**WHEREAS,** according to the Bureau of Justice Statistics, approximately 1 in 3 American adults has a criminal record; and

**WHEREAS,** according to the same study, among all individuals with criminal records, communities of color are most affected by incarceration and most disadvantaged by their criminal histories when seeking future employment; and

**WHEREAS,** the goal of this grant is to support the Opportunity Port project, finalist and award recipient in the Alliance for the American Dream competition; and

**WHEREAS,** Alliance for the American Dream is a network of communities, each anchored by a public research university, that provides access to capital and access to market for new ideas to support distressed communities locally; and

**WHEREAS**, The Ohio State University, in partnership with the Alliance for the American Dream, aims to generate innovative ideas to increase economic opportunities for local families; and

**WHEREAS**, \$175,000.00 in grant funds is being made available to Legal Aid Society of Columbus in support of City Council’s effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record for a period through December 31, 2022; and

**WHEREAS**, Legal Aid Society of Columbus is a well-known community resource that provides related services to the public currently, and is an ideal partner for providing record sealing application assistance to residents who are burdened by their criminal records; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Opportunity Port program.

**SECTION 2.** That the expenditure of \$175,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this ordinance shall take effect at the earliest date allowable under law.

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**Legislation Number:** 1598-2021

**Drafting Date:** 6/11/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Development to enter into contract with PMM for their work with the Commission on Black Girls in order to build upon the development and design of the 2021 programs to address the systemic inequities impacting young Black girls during COVID-19. The PMM Agency shall provide event planning services and marketing to assist with the coordination and execution of the following: Back-to-School Rally, Virtual Summit which will include live segments, Business Pitch Contest, Black Girls SOAR awards program, and activities related to the CROWN act (CROWN - Creating a Respectful and Open World for Natural Hair). PMM will also provide support for youth employment efforts for the Commission on Black Girls.

In today’s unprecedented times, African-Americans continue to be disproportionately impacted across social, economic and educational lines. Black girls have disproportionately been impacted during the crisis of COVID-19 to further increase the systemic inequities of race, gender, mental health and wellness, civic and social injustices along with the areas that affect them such as trauma, chronic depression, anxiety, raising siblings and victims of bullying, detentions/suspension and expulsion as documented in “A Report on the Quality of Life of Black Girls in Columbus, Ohio” published in July 2020.

The intent of the events executed by PMM Agency is to uplift, empower, and educate Black girls that have

experienced increased mental health challenges during COVID-19. Organizations that have partnered with the Commission on Black girls reported that due to COVID-19 and the remote learning that took place in 2020 and 2021, Black girls are feeling isolated, are having difficulty connecting with their peers, and are experiencing increased “Adultification” as they are expected to take on more household chores and care for younger siblings. As a result of the COVID-19 pandemic and remote education many students of color have falling behind academically. The expenditure for PMM will help in engaging a demographic that has been adversely impacted by COVID-19. The events and activities coordinated by PMM will place an emphasis on education, career pathways, and self-care. The events will also focus on areas addressed in “A Report on the Quality of Life of Black Girls in Columbus, Ohio” including: academic, mental health and well-being, and economic impact. These quality of life indicators are important elements to developing resources for Black girls and young women to build stronger neighborhoods and successful futures. Moreover, the messaging created by PMM will be responsive to the experience of Black girls which include systemic inequities of race, gender, mental health and wellness, civic and social injustices, and natural hair discrimination.

### **Back-to-School Rally and Summit for Black Girls**

For the Back-to-school rally, PMM will target a year-over-year increase from 2020 (350 attendees) at a minimum of 20% to reach at least 425 young girls.

This year’s summit will include a LIVE feed- to enhance the recorded content format used in 2020 - maximizing its momentum, also with year-over-year increase from 2020 (nearly 500 attendees) at a minimum of 20% to reach at least 600 young girls.

Further, the summit is a “safe space” convening African-American girls, ages 11 - 22 years, to learn, reflect and empower themselves and others among a community of young Black queens. Designed to provide important life-skills and tangible best practices in the areas of leadership, critical thinking, professional development, financial literacy, self-care, self-love, health and wellness and more, the Summit will feature national, regional and local thought leaders/speakers across a variety of general sessions and specialized workshops.

### **The summit will include:**

- **Black Girls Marketplace** - The summit will include an expo floor featuring businesses and organizations with products and/or services that enhance the lives of Black girls in the areas of college readiness, grooming, mental health, wellness, self-love and professional development.
- **Business Pitch Competition** - With women of color being the fastest growing segment of entrepreneurs this is an effort to proactively equip Black girls to succeed in business. As part of the Black Girls Soar summit there will be a business pitch competition, offering mentorship and financial resources to winners.
- **Black Girls SOAR Award** - Black Girls SOAR is a crowning salute to the exemplary young women in Central Ohio who've got NOW and NEXT and are using their talents and voices to positively affect change. Black Girls SOAR will highlight the achievement and excellence of Black girls in the areas to be considered across academics, athletics, creativity, performing/visual arts, entrepreneurship, perseverance, social justice, service and volunteerism, along with STEM & innovation.

### **Create a Respectful and Open World for Natural Hair - CROWN Act**

This year, PMM also will add an in-market campaign toolkit for the Crown Act. This will include content, consultancy to Columbus City Council call-to-action host site/resource platform. Important to activities with the

Crown Act will be working with Black girls to promote the messaging around the acceptance and beauty of natural hair.

**Support for Youth Employment**

Finally, PMM will work with The Center for Healthy Families to guide the work of girls ages 16-24 years old. The girls will gain job skills in various areas while helping with the planning and implementation of the Back-to-school rally, Summit, and Crown Act activities.

A bid waiver is requested in order to provide for the most efficient deployment of services recommended by the Commission on Black Girls. PMM Agency is a woman and minority owned marketing firm.

**Fiscal Impact:** Funding is available to support this contract within the general fund.

**Emergency action** is requested to avoid any delay in providing the resources necessary to respond to the increased demand as a function of the COVID-19 pandemic.

To authorize the Director of the Department of Development to enter into a contract with PMM in support of their work with the Commission on Black Girls to provide COVID-19 outreach efforts to Black girls; to authorize a transfer of appropriations within the general fund; to authorize an expenditure within the general fund; to authorize a waiver of the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$650,000.00)

**WHEREAS**, the Commission on Black Girls studies and assesses the current quality of life for Black girls ages 11-22, residing in central Ohio; and

**WHEREAS**, young Black girls have disproportionately been impacted during the crisis of COVID-19; and

**WHEREAS**, the Commission on Black Girls plans to work with PMM to provide cross-functional, multi-channeled strategic approach will be implemented to advance a movement to uplift, empower, establish equity and create a community of caring for Black girls in Columbus; and

**WHEREAS**, the COVID-19 pandemic has resulted in a further increase the systemic inequities of race, gender, mental health and wellness, civic and social injustices; and

**WHEREAS**, the expenditure of American Rescue Plan funding for PMM is necessary to create a “safe space” convening African-American girls, ages 11 - 22 years, to learn, reflect and empower themselves and others to address a further increase in the systemic inequities of race, gender, mental health and wellness, civic and social injustices for our economic recovery, necessary due to the COVID-19 public health emergency; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding requirements of City Code to enter into this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Department of Development to enter into contract with PMM to create a “safe space” convening African-American girls, ages 11 - 22 years in order to respond to the increased demand as a function of the COVID-19 pandemic, for the preservation of the public health, peace, property and safety; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Department of Development is hereby authorized to enter into contract with PMM in support of their work with the Commission on Black Girls to provide COVID-19 outreach efforts to black girls.

**SECTION 2.** That the Auditor is hereby authorized to transfer \$650,000.00 in appropriations from the Department of Finance and Management to the Department of Development per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of up to \$650,000.00 be and is hereby authorized as follows (see attachment 1598-2021):

Dept/Div: 44 | Obj Class:03 | Main Account: 63920 | Fund: 1000 | Sub-fund: 100010 | Program: CW001 | Amount: \$650,000.00

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1601-2021

**Drafting Date:** 6/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Columbus City Clerk to enter into a grant agreement with the Center of Healthy Families in support of The Commission on Black Girls and Young Women’s Summer Youth Employment Project.

The Commission on Black Girls and Young Women’s Summer Youth Employment Project will work to improve the quality of life of Black girls to change perspectives, propel progress, and open pathways for Black girls. Building upon existing assets, The Center for Healthy Families will manage an effective collaboration model for summer youth employment that achieves measurable outcomes that not only benefit youth, and their families but all of our community as a result of this program.

The program will recruit and hire up to 15 summer youth interns from diverse backgrounds (live or attend school in Columbus) to support the function(s) of The Commission. Interns will be paid \$15 per hour, working up to 30 hours (late June - mid August ) per week during summer months and up to 10 hours (mid-August - December) per week. Interns will:

- Engage in leadership opportunities
- Develop project and event management skills
- Support a strategic campaign for The Commission
- Lead and support two events for the benefit of black girls in central Ohio
  - Black Girls Soar Back to School Rally
  - Black Girls Soar Virtual Conference

The summer youth employment program will allow the youth team to engage the community, create transformation, propel progress, and develop leadership competencies. Participants will return to school in the fall with more skills and confidence, an expanded social network, and a greater sense of direction about their path ahead.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$100,500.00 from funding provided to the City of Columbus from the American Rescue Plan that was passed by Congress on March 10, 2021 and signed into law on March 11, 2021.

**Emergency action** is requested to avoid any delay in providing the resources necessary to respond to the increased demand as a function of the COVID-19 pandemic.

To authorize the Columbus City Clerk to enter into a grant agreement with the Center of Healthy Families in support of The Commission on Black Girls and Young Women’s Summer Youth Employment Project; to authorize an expenditure from the Recovery Fund; and to declare an emergency. (\$100,500.00)

**WHEREAS**, the Commission on Black Girls studies and assesses the current quality of life for Black girls ages 11-22, residing in central Ohio; and

**WHEREAS**, young Black girls have disproportionately been impacted during the crisis of COVID-19; and

**WHEREAS**, The Center for Healthy Families will manage an effective collaboration model for summer youth employment that achieves measurable outcomes that not only benefit youth, and their families; and

**WHEREAS**, the expenditure of American Rescue Plan funding for the Center of Healthy Families is crucial for our economic recovery, necessary due to the COVID-19 public health emergency; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize it to enter into a grant agreement with the Center of Healthy Families to avoid causing interruptions in the delivery of program services for The Commission on Black Girls and Young Women’s Summer Youth Employment Project, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Columbus City Clerk is hereby authorized to enter into a grant agreement with The Commission on Black Girls in support of The Commission on Black Girls and Young Women’s Summer Youth Employment Project.

**SECTION 2.** That the expenditure of up to \$100,500.00 be and is hereby authorized as follows (see attachment 1601-2021):

Dept/Div: 20 | Obj Class:03 | Main Account: 63920 | Fund: 2209 | Sub-fund: 220902 | Program: CW401 | Amount: \$100,500.00

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** A0075-2021

**Drafting Date:** 3/29/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter Type:** Appointment

Appointment of Justin McAllister, President, Fortner Upholstery, 2050 South High Street, Columbus, Ohio 43207, to serve on the Wage Theft Prevention and Enforcement Commission, with a new term expiration date of March 31, 2023 (profile attached).

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**Legislation Number:** A0122-2021

**Drafting Date:** 6/11/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter Type:** Appointment

Reappointment of Jason Koma, Regional Director of Governmental Affairs & Regional Development, Mount Carmel Health System, 6150 East Broad Street, Columbus, Ohio 43213, to serve on the Sewer and Water Advisory Board, with a new term expiration date of September 13, 2024 (resume attached).

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**Legislation Number:** A0123-2021

**Drafting Date:** 6/11/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter** Appointment

**Type:**

Reappointment of Jacqueline P. Gutter, J.D., M.S.W. to serve on the Sewer and Water Advisory Board, with a new term expiration date of September 20, 2024 (resume attached).

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**Legislation Number:** A0124-2021

**Drafting Date:** 6/11/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter** Appointment

**Type:**

Reappointment of Robert Patterson, President, Marion-Franklin Area Civic Association, 2664 Diane Place, Columbus, Ohio 43207, to serve on the Water and Sewer Advisory Board, with a new term expiration date of September 13, 2024 (resume attached).

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**Legislation Number:** A0125-2021

**Drafting Date:** 6/11/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter** Appointment

**Type:**

Reappointment of James A. Bowman, President and CEO, National Affordable Housing Trust, 4573 Hayden Run Road, Columbus, Ohio 43221, to serve on the Sewer and Water Advisory Board with a new term expiration date of September 13, 2024 (resume attached).

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**Legislation Number:** A0126-2021

**Drafting Date:** 6/14/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter** Appointment

**Type:**

Reappointment of Robert McLaughlin, Executive Vice President and Chief Operating Officer, MAS Companies, 1103 Schrock Road, Suite 104, Columbus, OH 43229, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0127-2021

**Drafting Date:** 6/14/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter** Appointment

**Type:**

Reappointment of Mark Hatcher, Partner, Baker & Hostetler LLP, 65 East State Street, Suite 2100, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term

expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0128-2021

**Drafting Date:** 6/14/2021

**Version:** 1

**Current Status:** Council Office for Signature

**Matter Type:** Appointment

Reappointment of Valarie J. McDaniel, Retired, Crane Group, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (biography attached).

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**Legislation Number:** A0129-2021

**Drafting Date:** 6/14/2021

**Version:** 1

**Current Status:** Council Office for Signature

**Matter Type:** Appointment

Reappointment of Mike Martin, Executive Vice President, PNC Bank, 155 East Broad Street, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board of Directors, with a new term expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0130-2021

**Drafting Date:** 6/14/2021

**Version:** 1

**Current Status:** Council Office for Signature

**Matter Type:** Appointment

Reappointment of Sandra N. Nessing, Managing Director, AEP, 1 Riverside Plaza, Columbus, OH 43215, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (resume attached).

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**Legislation Number:** A0131-2021

**Drafting Date:** 6/14/2021

**Version:** 1

**Current Status:** Council Office for Signature

**Matter Type:** Appointment

Reappointment of Su Lok, Director, Corporate and Community Partnerships, The Scotts Miracle-Gro Company, 14111 Scottslawn Road, Marysville, OH 43041, to serve on Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (biography attached).

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**Legislation Number:** A0133-2021

**Drafting Date:** 6/14/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter Type:** Appointment

Appointment of Heidi Yurkiw, Vice President Legal, Bath & Body Works, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2024 (profile attached).

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**Legislation Number:** A0134-2021

**Drafting Date:** 6/16/2021

**Current Status:** Council Office for Signature

**Version:** 1

**Matter Type:** Appointment

Reappointment of Joseph A. Lombardi, Director, Department of Finance and Management, City of Columbus, 90 West Broad Street, Columbus, OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, with a new term expiration date of June 20, 2023 (resume attached).

# City RFPs, RFQs, and Bids

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/25/2021 1:00:00 PM

RFQ019091 - 5101 Sunscreen SPF 50

BID OPENING DATE - 6/28/2021 1:00:00 PM

RFQ019084 - POLICE - METAL DETECTOR

RFQ019087 - POLICE-GAYLORD W/ LID

RFQ019101 - DPU/Engineering - Grade Stakes

BID OPENING DATE - 6/29/2021 1:00:00 PM

RFQ019100 - 5101 Minnow Slide

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/30/2021 2:00:00 PM

RFQ019081 - Heer Park Misc. Demolition

The City of Columbus is accepting Bids for Heer Park Misc Demolition, the work for which consists of demolition of concession stand, ancillary structure, playground equipment and concrete pads and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction until 6/30/2021 at 2:00pm local time. The bid should be emailed to Keith May at kamay@columbus.gov. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 125 Williams Road, Columbus, Ohio 43207 on 6/23/2021, at 10:00am. Meet in the parking lot. Williams road is closed at High street for this address. Access can be made by entering though on the east side of the Walgreens parking lot and exiting onto Williams Road from the north exit of Walgreens parking lot. QUESTIONS Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email kamay@columbus.gov prior to 6/25/2021 at 12:00pm local time.

BID OPENING DATE - 7/1/2021 11:00:00 AM

RFQ018952 - Motorola Two-Way Radio Batteries UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Motorola Two-Way Radio Batteries to be used by Public Safety and other City agencies. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Motorola Two-Way Radio Batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of battery, as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five years. Offeror must be an authorized Motorola dealer or reseller. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, June 17, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 24, 2021, at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this solicitation number RFQ018952.

RFQ018974 - Laboratory Water Sample Analysis UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The proposed contract will be in effect from the date of execution by the City through August 31, 2023. 1.2 Classification: Suppliers bidding on this bid proposal must be able to perform the following: MPA sample analysis - Consensus method without IFA techniques, MPA sample analysis - Consensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications. 1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years. 1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/1/2021 1:00:00 PM

RFQ018975 - Roadway – Sullivant Avenue-Hague to I70-Signals

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 1, 2021 at 1:00 PM local time, for construction services for the Roadway – Sullivant Avenue-Hague to I70-Signals project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves improvements to Sullivant Avenue from Hague to I-70, including the replacement of traffic signals, sidewalk, curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 21, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ019047 - Absorbent Spill Containment

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Absorbent Materials and Spill Containment Products to be used by various city agencies. The proposed contract will be in effect for two (2) years through August 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Absorbent Materials and Spill Containment products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Award: The City intends to award a contract(s) to the lowest responsive, responsible, and best bidder based on prices, qualifications, and references. Contracts may be awarded by category. The City reserves the right to award each category to more than one Bidder. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/2/2021 9:00:00 AM

RFQ019097 - DOT/DESKTOP/SMARTSHEET SUBSCRIPTION

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This formal invitation to bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with a subscription renewal which includes support and maintenance of its existing Smartsheet subscription licenses, The City is a current Smartsheet customer, our representative is Daniel Lander [daniel.lander@smartsheet.com](mailto:daniel.lander@smartsheet.com). The City seeks bidders who are authorized Smartsheet partners or distributors only. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Smartsheet subscription renewals, as outlined in this specification. All bidders, upon request and within 24 hours of said request must document their relationship as authorized Smartsheet partners or distributors. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm Friday, June 25, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 28, 2021, 5:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a bid, you must go to the City of Columbus Vendor Services website at CITY OF COLUMBUS VENDOR SERVICES ([powerappsportals.com](http://powerappsportals.com)) and view this bid number.

BID OPENING DATE - 7/6/2021 9:00:00 AM

RFQ019045 - Pens & Pencils

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/7/2021 3:00:00 PM

RFQ019041 - CNG System Service, Repair & Maintenance

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder shall be a qualified, skilled and experienced company that will provide repair and maintenance services for Compressed Natural Gas (CNG) alarm and detection systems. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 30, 2021 at 5:00 pm. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 7/8/2021 11:00:00 AM

RFQ019053 - STEAM INJECTOR - FORMAL - COOK

.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) 10" 316ss Solaris Hydroheater, Hydro-thermal S110, with 150Lbs flange connections on the steam inlet, product inlet, and product discharge. - Includes steam plug, and diffuser (Assembly includes individual component part numbers 27125, 29457) to be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Hydro-Thermal S110 Solaris Hydroheater, 150Lbs flange connections on the steam inlet, product inlet, and product discharge. With Diffuser Part# 29457, and Stem Plug Part# 27125, and without actuator, without positioner. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 1, 2021 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/9/2021 12:00:00 PM

RFQ019085 - ARP Grant Proposals for Youth Programming 2021

The City of Columbus Recreation and Parks Department (CRPD) is seeking grant proposals from local non-profit, 501(c)3 organizations to provide youth programming that addresses educational disparities and/or promote healthy childhood environments. Through the American Rescue Plan Act passed by Congress on March 11, 2021, the Mayor's office and City Council have approved \$4.2 million to distribute to qualified Columbus area nonprofit agencies. Grants will be awarded in amounts between \$5,000 and \$250,000. To receive updates regarding this RFP and funding if application is accepted, agencies must be registered and up-to-date with their City of Columbus Vendor Services account. Visit the website at <https://www.columbus.gov/Templates/Detail.aspx?id=65756> for registration and compliance instructions. There is a helpful User Guide and instruction videos in the Help Section on the Vendor Services website. Should you need additional help please email the Purchasing Office at [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) or call at (614) 645-8315. If your organization is not currently registered with Vendor Services, you may proceed with submitting an application, but you will need to be registered prior to receiving funding. Questions regarding the RFP should be submitted via email to [RecoveryFunding2021@columbus.gov](mailto:RecoveryFunding2021@columbus.gov) by July 2, 2021 at noon. Grant proposals must be submitted by July 9, 2021 at noon via email to [RecoveryFunding2021@columbus.gov](mailto:RecoveryFunding2021@columbus.gov). The proposal should be sent as one complete PDF document. Proposals will be reviewed by a 10-person review committee. Each question will be scored. All questions are important, but proposals that meet the criteria below will be scored more favorably.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2021 1:00:00 PM

RFQ018938 - Fleet - Floor Scrubbers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of three (3) Battery Powered Rider Floor Scrubbers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Battery Powered Rider Floor Scrubbers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 21, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 24, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019093 - Muni Ct - IT Services

The Court is seeking a full-service IT Service Provider that is responsible managing all technology operations.

BID OPENING DATE - 7/12/2021 12:00:00 PM

RFQ019058 - Housing-Roof Replacement Program

See attached solicitation document.

BID OPENING DATE - 7/12/2021 1:00:00 PM

RFQ019083 - Muni Court - One-time Imaging and Deployment Service

Image and deploy 350-400 new computers using Dell Image Assist

BID OPENING DATE - 7/15/2021 11:00:00 AM

RFQ019038 - Fleet - Tire Repair Products UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 1, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/16/2021 1:00:00 PM

RFQ018791 - DPU/RFP/Work & Asset Management System

The City of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement and provide software support for a Work and Asset Management System (WAMS). The City of Columbus (CITY) has approximately 316,000 client accounts that serve over 1.1 million people. Utility operations produce annual water revenues of approximately \$184 million, sewer revenues of \$239 million and electric revenues of \$88 million, respectively. DPU operates and maintains approximately 22,500 assets across 3 Water Plants, 2 Wastewater Plants, Booster Stations and Lift Stations, as well as 3,500 miles of water lines, 4,405 miles of sewer lines, 57,000 streetlights, and 2,431 miles of power distribution lines among other assets. The CITY has a number of Departments/Divisions that will be involved in the project including: DPU Division of Water (DOW), DPU Division of Sewerage and Drainage (DOSD), DPU Division of Power (DOP), DPU Fiscal, and the Department of Technology (DOT). The Department of Technology is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. DPU IT support will be responsible for oversight and administration of the new WAM system. The current software utilized by the DPU is Oracle WAM for Asset and Maintenance Management. The goal of DPU is to implement an integrated enterprise asset management system utilizing best practices, automated workflow, project management tools, and other suitable applications to replace and build upon the functionality of the existing, Oracle WAM system. This RFP does not require an Oracle product, for consideration. The CITY will accept Software as a Service (SaaS) solutions, as well as, an "On-Premises" solution. RESPONDENTS to this RFP will demonstrate an understanding of the work to be performed and indicate their approach to performing said work. This document includes required and desired system features and functionality. RESPONDENTS are encouraged to show creativity and ingenuity in how they will approach the project and achieve the functional requirements, specifications, and desired functions described herein. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire after 5 p.m. today at <https://columbus.bonfirehub.com/projects/44931/details>. Hard copies will not be provided.

BID OPENING DATE - 7/21/2021 3:00:00 PM

RFQ019080 - JPWWTP COGENERATION FACILITY

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Cogeneration Facility, CIP 650250-100007, Contract J224, the work for which consists of constructing or providing the following at the Jackson Pike Wastewater Treatment Plant: Two Jenbacher JMS 420 generators including dual fuel engine gensets, fuel gas blending system, jacket water circulation and heat dissipation equipment, and electrical switchgear; heat recovery and cooling equipment including two heat recovery steam generators, hot water circulation pumps, plate and frame heat exchangers, two exhaust silencers, two CO catalysts, and four radiators; modifications to the existing Scrubber Building 1 including expansion to the basement vault; digester gas cleaning equipment including two hydrogen sulfide removal tanks, three gas compressors, two moisture removal heat exchangers, two moisture removal glycol chillers, two siloxane removal tanks, and one volatile organic compound (VOC) removal tank; modifications to the Digester Control Building 3 including new building entrances, new electrical room and stairwell entrance; rehabilitation of three steam boilers including new condensate return system, new controls, and new tubes; replacement of entire plant digester gas piping system; replacement of waste gas burners; new construction management facilities including new guardhouse and gate, renovations to the existing trailer, paving repairs, and site lighting; miscellaneous site work; all maintenance and operating instructions; training; start-up; testing; commissioning; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due July 21, 2021 at 3:00 P.M. local time. Questions pertaining to the drawings and specifications must be submitted in writing only to Arcadis, ATTN: Rita Jones, via email at [rita.jones@arcadis.com](mailto:rita.jones@arcadis.com) prior to 5:00 PM July 14, 2021 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/22/2021 11:00:00 AM

RFQ019064 - Dental Equipment and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Real Estate Management, Department of Finance to obtain formal bids to establish a contract for dental chairs and associated items with installation to be used at the dental clinic located at 1180 East Main Street. All bids must include the disposal of furniture, equipment and other debris off site. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of ten (10) dental chairs, ten (10) dental examination light fixtures, ten (10) stools, ten (10) dental chairside units and a dental dry vacuum system. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports in a similar scope, complexity, and cost to the specification requirements. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Thursday, July 8, 2021. Responses will be posted on the RFQ on Vendor Services no later than 11:00 AM, Thursday, July 15, 2021. 1.4 Pre-Bid Facility Walk-Through: The Facility walk-through at 1180 East Main Street, Columbus, OH 43205-1902 will be conducted on Thursday July 1, 2021 from 3:00 PM until 4:00 PM. Interested bidders are strongly urged to attend however failure to attend the site visit will not disqualify a bidder. Bidders are advised that this will be the only time bidders may view this site prior to the bid opening. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view Case ID RFQ019064.

RFQ019077 - Forestry/Chipper Truck 14 Ft. Dump Body

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Forestry Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of a Chipper Truck with a 14 Foot Dump Body to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Chipper Truck with a 14 Foot Dump Body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, July 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, July 6, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019082 - DPS - Traffic - (2) Drop Deck Trailers - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of two (2) Drop Deck Trailers to be used for transport of various types of equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Drop Deck Trailers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, July 6, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 9, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019086 - DPS - Traffic - Skid Sheer Front Loader w/Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) Skid Steer Front Loader with attachments and one (1) tandem axle drop deck trailer for hauling the skid steer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer Front Loader with attachments and one (1) tandem axle drop deck trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, July 6, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 9, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019114 - Diesel/Biodiesel Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 830,000 gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect from October 1, 2021 through September 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel. Delivery locations require the successful bidder to deliver via both Tank wagon and Transport. Bidders are required to show experience in providing this type of product and service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/29/2021 11:00:00 AM

RFQ019103 - Fleet - Aftermarket Snow Plow Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Aftermarket Snow Plow Parts to be used in the maintenance and repair of snow plows used on roadways throughout Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Aftermarket Snow Plow Parts. All Offerors must document the manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019118 - Parking Meter Payment System

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019122 - Fleet - Aftermarket Refuse Body Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aftermarket Refuse Body Parts to be used by the Division of Fleet Management to repair City refuse vehicles. The proposed contract will be in effect through August 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Refuse Body Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/30/2021 1:00:00 PM

RFQ019001 - DPU/Walk In Payment Services

The City of Columbus, through its Department of Public Utilities (DPU) and City Treasurer is soliciting requests for proposals from qualified and experienced vendors to provide Walk in Payment services that will be used by DPU to enhance our customer's ability to make payments at locations in the Columbus, Ohio and surrounding areas. All interested vendors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and date outlined in this Request for Proposal (RFP) at <https://columbus.bonfirehub.com/projectDrafts/45572/details> on June 14, 2021 after 5 p.m. Background: The DPU provides residents in Columbus and its suburban areas with water, sewer, and electric services. The City's service area includes approximately 279,000 water and sewer customers and approximately 15,000 electric customers. DPU currently offers one City of Columbus location where customers can make walk in payments. The office is located at the Michael B. Coleman Government Center at 111 North Front Street. Our residents also have the ability to make credit card payments through DPUs IVR system or they can use our customer portal to make credit card and ACH payments over the internet. In 2020 DPU used Western Union to provide additional locations for the customer to make walk in payments. The volume of walk in payments through the private vendor was approximately 50,000 and over \$4 million dollars. Proposal Due Date No later than 1:00 PM (EST) July 30, 2021 Pre-Bid Conference A pre-bid conference will not be held Questions: All questions should be submitted in writing at the Bonfire portal <https://columbus.bonfirehub.com/projectDrafts/45572/details>. In order to receive consideration, questions must be received no later than 5:00 PM on July 20, 2021. The City will not be bound by oral interpretations which are not reduced in writing and included in the question summary. Answers to the RFP questions will be posted at <https://columbus.bonfirehub.com/projectDrafts/45572/details> no later than 4:00 PM on July 23, 2021. The City will not answer questions to individual proposers.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/6/2021 1:00:00 PM

RFQ018958 - DPU/Water Treatment Residuals Turnkey Dewatering Services

This RFP involves residuals from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and residuals previously disposed in the McKinley Avenue Quarry (MAQ). The City has historically transferred water treatment residuals from HCWP and DRWP to MAQ for disposal. At MAQ, solid particles in the liquid slurry residuals streams settle to the quarry bottom while clarified supernatant overflows into the Scioto River under the City's NPDES discharge permit. Based on studies performed by the City and its consultants, under current loading from HCWP and DRWP residuals, MAQ has limited remaining service life. Based on this capacity limitation, the City is seeking to provide both a short-term loading reduction to MAQ and to develop long-term beneficial use markets/outlets for HCWP and DRWP residuals to reduce the long-term reliance on MAQ. The City is seeking proposals to provide Residuals Management Turnkey Services (hereafter referred to as Turnkey Services) that will include handling, dewatering, transportation, beneficial use, and in very limited cases, disposal of WTR from HCWP and DRWP. The selected Offeror will be responsible for designing, furnishing, installing, and operating all facilities, equipment, material, consumables, and labor required to provide the requested services. There are several residuals streams generated from HCWP and DRWP that may be handled by the selected Offeror and several potential handling locations. These are described in Appendix F and shown in Appendix G. RFP Pre-Proposal Meeting: Pre-Proposal Site visits will be limited to the following dates and times at the HCWP and MAQ facilities. Contractors will be limited to three people per team. There will be no additional opportunities to visit the site. Wednesday, June 23 from 8:30-10:00am at HCWP and Thursday, June 24 from 8:30-10:00am at MAQ. Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/46272/details> after 5 pm today. Hard copies will not be provided. Secure information can be obtained at the Division of Water, Water Supply Group-Technical Support Section, 910 Dublin Road, 2nd Floor. Offerors must complete and submit the Document Control Agreement contained in Appendix K the RFP in order to receive the secure information. To request this information, contact Stacia Eckenwiler at [skeckenwiler@columbus.gov](mailto:skeckenwiler@columbus.gov). The completed Document Control Agreement can be submitted at the time of obtaining the secure information or it can be sent in advance via email upon request.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus  
City Bulletin Report

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

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**Legislation Number:** PN0011-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

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**Legislation Number:** PN0018-2021

**Drafting Date:** 1/14/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0034-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far Westside Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0035-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

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**Legislation Number:** PN0045-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0046-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 5th by Northwest Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0047-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Area Commission 2021 Meeting Schedule

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

Please see attachment.

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**Legislation Number:** PN0050-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Central Area Commission Election Has Been Cancelled

**Contact Name:** Tiffany White

**Contact Telephone Number:** 614-570-5369

**Contact Email Address:** twhite9.tw@gmail.com

Please see attachment.

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**Legislation Number:** PN0052-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** North Linden Area Commission Amended By-Laws

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** dpscales@columbus.gov

**Please see attachment.**

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**Legislation Number:** PN0054-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Mideast Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0055-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	



**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

#### **2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

**Zoning & Variance Meetings**

**Commission Meetings**

**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	<b>the third Tuesday of the month</b>

January 19, 2021  
February 16, 2021  
March 16, 2021

April 20, 2021  
May 18, 2021  
June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

**Zoning & Variance Meetings**  
to be determined

**Commission Meetings**  
the third Tuesday of the month  
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

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**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

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Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0058-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Near East Area Commission 2021 Meeting Schedule

**Contact Name:** Jesus Ovalle

**Contact Telephone Number:** 614-645-7131

**Contact Email Address:** [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov)

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

**The third Tuesday of the month**

**6:30 PM**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0059-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0061-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo Grogan Area Commission 2021 Meeting Schedules

**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** [aaakainyah@columbus.gov](mailto:aaakainyah@columbus.gov)

**Milo Grogan Area Commission  
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The Second Tuesday of the month</b>
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

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**Legislation Number:** PN0062-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission 2021 Meeting Schedules  
**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**North Central Area Commission  
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The first Thursday of the month</b>

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

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**Legislation Number:** PN0097-2021

**Drafting Date:** 3/19/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission Zoning Committee Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

### 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Zoning & Variance Meetings

**Last Tuesday of the month**

**7pm**

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

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**Legislation Number:** PN0107-2021

**Drafting Date:** 3/30/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission: Christopher Columbus Statue Committee Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>> for more information on virtual meetings

**Committee Meeting Dates\*\***

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

August 12, 2021

**How to View a Meeting\*:** Meetings will be streamed on YouTube: [www.youtube.com/cityofcolumbus](http://www.youtube.com/cityofcolumbus) <<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

**How to Participate:** Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit [www.columbus.gov/planning/hpdra](http://www.columbus.gov/planning/hpdra)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

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**Legislation Number:** PN0139-2021

**Drafting Date:** 5/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Franklinton Area Commission 2021 Meeting Schedules

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbus.gov

FRANKLINTON AREA COMMISSION  
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the first Tuesday of each month @ 6pm

Commission Meetings  
The second Tuesday of each month @ 6pm

January 5, 2021	January 12, 2021
February 2, 2021	February 9, 2021
March 2, 2021	March 9, 2021
April 6, 2021	April 13, 2021
May 4, 2021	May 11, 2021
June 1, 2021	June 8, 2021
July 8, 2021	July 13, 2021
August 3, 2021	August 10, 2021
September 7, 2021	September 14, 2021
October 5, 2021	October 12, 2021
November 2, 2021	November 9, 2021
December 7, 2021	December 14, 2021
January 4, 2022	January 11, 2022

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**Legislation Number:** PN0140-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2021 Meeting Schedules  
**Contact Name:** Melissa Green  
**Contact Telephone Number:** 614-724-2033  
**Contact Email Address:** megreen@columbus.gov

Greater Hilltop Area Commission  
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the third Tuesday of each month @ 7pm

Commission Meetings  
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021
December 21, 2021	December 7, 2021
January 18, 2022	January 4, 2022

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**Legislation Number:** PN0141-2021

**Drafting Date:** 5/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Westland Area Commission 2021 Meeting Schedule

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbs.gov

WESTLAND AREA COMMISSION  
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the second Tuesday of each month @ 6pm  
\*\*Except as stated below

Commission Meetings  
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

\*\*September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

\*\*December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

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**Legislation Number:** PN0160-2021

**Drafting Date:** 6/4/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rules of the Community Relations Commission, Effective June 24, 2021

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

### **Rules of the Community Relations Commission Effective June 24, 2021**

To become America's opportunity city, Columbus must be just and inclusive for all residents. The Department of Neighborhoods, through the Community Relations Commission (CRC), plays an important role in the promotion of mutual understanding and respect of different communities in Columbus. This work helps to eliminate the effects of current and past discrimination.

#### **Section 1 - Practice and Procedure**

a) Scope of Rules

These rules outline how the work of the Community Relations Commission as defined in Chapter 139 and 2331 of the Columbus City Code will be implemented.

b) Amendments

A majority vote by the members of the Commission can be used to amend the rules. Ten business days prior to a vote on a proposed rule change occurring, all CRC members must receive the proposed amendment(s). The amendment shall be distributed to all members in the same manner used for regular meeting materials.

c) Attendance

Commissioners shall notify the Chair of the Commission and the Director of the Department of Neighborhoods when they are unable to attend a Commission meeting. Commission members shall be allowed to miss two regularly scheduled meetings of the full Commission per year. Any Commissioner absent for three regularly scheduled meetings in one year shall be considered to have provided their notice of intent to resign from the Commission. Prior to action being taken to remove a CRC member, any extenuating circumstances shall be considered by the Chair and Director.

d) Regular and Special Meetings

An annual schedule for Commission and Executive Committee meetings shall be established by the Executive Committee each November and posted to the City Bulletin and Department of Neighborhoods website. Full Commission meetings shall be held six (6) times annually, and Executive Committee meetings shall be held up to twelve (12) times annually. Special meetings may be called by the Chair, or at the request of any five members of the Commission. Notice of a special meeting shall be given to each member at least seventy-two (72) hours before the time of the meeting. The manner of delivery shall be the same used to distribute regular meeting materials.

e) Quorum and Voting

Quorum shall be reached when fifty (50) percent plus one (1) Commission members or Executive Committee

members who have been confirmed by City Council at the time of a

meeting are present. A majority vote of the members present at any such meeting in which a quorum exists shall be required to pass any motion. Members must be present at the meeting to vote. Voting by proxy or by electronic means is prohibited.

f) Conflict of Interest

In the case when a member of the Community Relations Commission has a conflict of interest, they are expected to disclose the conflict to the Commission Chair and/or Director of the Department of Neighborhoods and exclude themselves from any further engagement on the matter.

g) Commission Minutes and Records

Records of the Community Relations Commission shall be maintained in accordance with the Department of Neighborhoods' approved records retention schedule. The Director of the Department of Neighborhoods, or her/his designee, shall prepare minutes of all meetings and shall provide a copy to all members of the Commission.

## **Section 2 - Organization**

a) Membership of the Commission

The Commission shall comprise of fifteen (15) members appointed by the Mayor and approved by City Council. In addition, there shall be five (5) non-voting advisors to the Commission who represent City elected officials and Department Directors as outlined in Chapter 139 of the Columbus City Codes. The Commission shall strive to be representative of the diverse communities found in Columbus.

b) Expectations of Membership

The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in Commission activities. All members are expected to acknowledge and adhere to the policy that is established.

c) Commission Officers and Executive Committee

The Commission, at its regular meeting in November of every other year, shall elect a Chair, Vice Chair, and three (3) additional members to serve on the Executive Committee to begin on January 1 of the following year. Executive Committee members are to serve a term of two (2) years. The Chair shall preside over all meetings of the Commission and Executive Committee and shall decide all points of procedure pursuant to Roberts' Rules of Order. In the absence of the Chair, the Vice Chair shall preside over Commission and Executive Committee meetings.

d) Executive Committee

The Executive Committee shall conduct Commission business between regular meetings. All actions of the Executive Committee shall be subject to review by the Commission.

e) Committees of the Commission

In addition to the Executive Committee, the Commission may establish, by a vote of a majority of the Commission, official committees for the purpose of aiding in the discharge of its duties. The activities of all committees shall be subject to the direction and control of the Commission. The chair of every Committee shall be appointed by the Chair of the Commission and subject to the approval of the Commission for a term of one (1) year. Membership of a Committee shall be coordinated and maintained by the Chair of the Committee.

## **Section 3 - Complaints of Discrimination**

a) Definitions

Definitions of all terms included in investigatory procedures shall be found in section 2331.01 of the Columbus City Code.

b) Processing Complaints of Discrimination

A complaint of discrimination that is submitted to the CRC may be accepted if it meets the following requirements:

- Occurred within the geographical limits of the City of Columbus
- Occurred within the past six months
- Occurred on the basis of a protected class and within the area(s) of employment, public accommodation, or housing
- For allegations related to employment, the employer must have at least four or more employees

Complaints will be referred to other governmental agencies in instances where another agency has the primary jurisdiction for a matter. Referrals may also be made if the type of relief sought by a complainant is only possible through another governmental agency. A record of all complaints received will be maintained by the Community Relations Commission.

Complaints may be filed electronically through the Department of Neighborhoods' website, or by paper. The intake form will be made available for download online or may be picked up at the Department of Neighborhoods' administrative office. Completed paper forms can be mailed in or dropped off at the Department of Neighborhoods' administrative office.

Forms will be made available in English, Somali, and Spanish, and may be made available in other languages upon request.

When a complaint is submitted, a staff person who is assigned to accept complaints will perform an initial inspection to confirm that all requirements to accept a complaint have been fulfilled.

If more information is required to determine if a complaint can be accepted, a staff person will immediately contact the complainant for more information.

If a complaint does not meet the requirements a staff person will contact the complainant to inform the complainant that the complaint cannot be accepted. When possible, a staff person will also offer to identify a referral to another agency.

It is the responsibility of the complainant to notify and update the CRC on any changes to information on the complaint form. This includes phone number, address, email, and any other details that emerge regarding the complaint.

If the CRC has attempted to contact the complainant, and the CRC has not received a response for a period of sixty (60) days, the CRC may dismiss the complaint.

The Commission shall strive to resolve, dismiss, or refer for prosecution complaints within six (6) months of receipt of the complaint. If at six (6) months after the date of receipt a complaint is not resolved, dismissed, or referred for prosecution, or no fine is issued, the CRC shall notify the complainant of the current status of their complaint and when possible, provide information on other organizations that may accept the complaint.

The Commission will maintain records of all complaints filed in accordance with the Department of Neighborhoods' records retention schedule.

c) Investigatory Procedure

(A) Whenever it is alleged in a complaint,—in writing, by a person or aggrieved organization, hereinafter referenced to as "complainant," that any person, employer, employment agency, ~~and~~—or labor organization, hereinafter referred to as the "respondent," has engaged in or is engaging in any unlawful discriminatory practices as defined in Title 23, Chapter 2331 of the Columbus City Codes, or upon its own initiative, in matters relating to such discriminatory practices, the community relations commission staff may initiate a preliminary investigation. Such complaint shall be filed with the community relations commission within six (6) months after the alleged unlawful discriminatory practices are committed.

(1) If the community relations commission staff determines after such investigation, that there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, staff may recommend to the community relations commission that the complaint be dismissed. If the commission approves, staff shall notify the complainant that it has so determined, and the complaint will be dismissed.

(2) If the community relations commission staff determines, after such investigation, that there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, they shall endeavor to eliminate such practices by informal methods of conference, conciliation, and persuasion.

(a) If after such investigation and conference the community relations commission staff is satisfied that any unlawful discriminatory practice of the respondent will be eliminated, staff may recommend to the community relations commission that it treat the complaint as conciliated. If the commission agrees, staff shall notify the complainant that the complaint will be dismissed.

(b) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter, or, if the circumstances warrant, in advance of or during any such preliminary investigation or endeavors to conciliate the matter, the community relations commission may refer the complaint to the City Prosecutor to evaluate for criminal prosecution.

(c) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter and no referral to the City Prosecutor to evaluate for criminal prosecution is then pending, the community relations commission may direct staff to issue and cause to be served upon the respondent a notice of finding of an administrative violation and imposition of civil penalty. The notice shall notify the respondent of the right to request an administrative hearing before a hearing officer appointed by the community relations commission to contest the finding of administrative violation. Failure to request an administrative hearing within fifteen (15) days of receipt of the notice of violation shall constitute a waiver of the right to a hearing.

(B) If a hearing officer is appointed, the hearing officer shall have the authority to:

(1) Conduct an administrative hearing;

(2) Provide to all the parties, witnesses, and the Community Relations Commission timely notice of the hearing date, time, and location;

(3) Direct the exchange of discovery;

(4) Set, change as necessary, and timely communicate to the parties such reasonable procedural rules as the hearing officer shall deem appropriate including:

(a) A member of the Community Relations Commission staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.

(b) All parties shall have the right to: offer and examine witnesses and present evidence in support of their case; cross examine adverse witnesses; and proffer evidence into the record if its admission has been denied.

(c) Testimony shall be given under oath.

(d) The hearing officer shall make recommendations on all matters of evidence. In so doing, the hearing officer is not strictly bound by the rules of evidence. The hearing officer may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(5) Except as otherwise prescribed by law, the hearing officer shall submit to the Community Relations Commission a written report setting forth the hearing officer's findings of fact and conclusions of law and a recommendation of the action to be taken by the Commission.

(a) If the Hearing Officer finds, by a preponderance of the evidence, that respondent did engage in, or continues to engage in, an unlawful discriminatory act or practice under this chapter as noticed in the finding of administrative violation, the Hearing Officer's report shall so indicate by recommending that the finding of violation be upheld.

(b) If the Hearing Officer finds that the evidence presented failed to support the finding of violation, the Hearing Officer's report shall so indicate by recommending that the finding of administrative violation be overturned and the complaint dismissed.

(c) The final report of the Hearing Officer may not include any orders for reinstatement of employment, refund of monies paid, other mitigation of damages, or any other orders for corrections or sanctions, except as provided in this section.

(6) A copy of the Hearing Officer's written report and recommendation shall, within five days of the date of filing thereof, be served upon the respondent or respondent's attorney, by certified mail. The respondent may, within ten days of receipt of the copy of the written report or recommendation, file with the Community Relations Commission written objections to the report and recommendation, which objections shall be considered by the Community Relations Commission before approving, modifying, or disapproving the recommendation. The Community Relations Commission may grant extensions of time to the respondent within which to file such objections. No recommendation of the Hearing Officer shall be approved, modified, or disapproved by the Community Relations Commission until ten days after the service of the report and recommendation as provided in this section. The Community Relations Commission may order additional testimony to be taken or permit the introduction of further documentary evidence.

(7) The Community Relations Commission, by majority vote, may approve, modify or disapprove the recommendation from the Hearing Officer by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Community Relation Commission's decision.

(8) The final decision of the Community Relations Commission may be appealed pursuant to the provisions of R.C. Chapter 2506.

(B) Civil Penalties

(1) Upon an administrative finding of violation by the commission, a civil penalty in an amount not to exceed one thousand dollars (\$1,000) may be imposed;

(2) Upon an administrative finding of violation by the commission, if the violator has been found to have committed one violation of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed two thousand five hundred dollars (\$2,500) may be imposed;

(3) Upon an administrative finding of violation by the commission, if the violator has been found to have committed two or more violations of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed five thousand dollars (\$5,000) may be imposed;

(E) If a civil penalty has been imposed by the Community Relations Commission, and any portion thereof remains unpaid thirty days following receipt of service of the notice of finding of violation or, if an administrative hearing had been requested, thirty days following receipt of service of the final written decision of the Community Relations Commission, the City Attorney may institute civil enforcement proceedings against the respondent.

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**Legislation Number:** PN0163-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Clintonville Zoning Schedule for 2021

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23  
July 28  
Aug. 25  
Sept. 29  
Oct. 27  
Nov. 22\* (a Monday)  
Dec. 29

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**Legislation Number:** PN0165-2021

**Drafting Date:** 6/9/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission 2021 Elections

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** dpscales@columbus.gov

Public Meeting Notice: Northeast Area Commission 2021 Elections

Date: August 7th, 2021,

Time: 1-3 pm

The Northeast Area commission will host 2021 election for the following seats:

1. Arlington Park I District (Seat of Commissioner Elenora Moore/term expiring)
2. Arlington Park II District (Seat of Commissioner Antwan Horston/term expiring)
3. At-Large (Vacant seat/term expiring)
4. Walnut Creek District (Seat of Commissioner Robert Hill/ term expiring)

POLLING STATIONS:

1. Northern Lights Library, study room 4  
4093 Cleveland Avenue
2. Shepard Branch Library, study room 2  
850 North Nelson Road

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**Legislation Number:** PN0167-2021

**Drafting Date:** 6/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission Bylaws Amendment

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

See Attachment

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**Legislation Number:** PN0171-2021

**Drafting Date:** 6/11/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** General Rules and Regulations for Chapters 375 and 376, Columbus City Code (Admissions Tax)

**Contact Name:** Beth Brink, Chief Administrative Officer

**Contact Telephone Number:** 614-645-6874

**Contact Email Address:** embrink@columbus.gov

see attached

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**Legislation Number:** PN0173-2021

**Drafting Date:** 6/15/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Small and Minority Business Hearing - Construction Prequalification 6/30 5:30 pm

**Contact Name:** Zak Davidson

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** ZGDavidsen@columbus.gov

On June 30th at 5:30 pm, Council President Hardin will convene the Small and Minority Business Committee to review the impact of the City of Columbus' construction prequalification code, analyze its impact on small and minority construction businesses, and discuss potential reforms.

Per the 2019 Disparity Study, Minority Business Enterprises (MBEs) in the construction field received 6.8% of prime contracts and 1.49% of contract dollars. As of February 2021, there were a total of 191 firms prequalified to bid on construction contracts with the City. Six (6) of the prequalified firms are City MWBEs or State certified EDGE/MBEs, representing approximately 3% of firms.

Watch the hearing live on Facebook at [www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/) or on the City's YouTube page at [www.youtube.com/user/cityofcolumbus](http://www.youtube.com/user/cityofcolumbus). The video will also be posted on the City of Columbus YouTube channel

following the event.

Any resident seeking to submit written testimony should share it with the office of Council President Hardin. Written testimony must be received by 4 PM on the day of the hearing and emailed to Linda Capobianco at [LMCapobianco@columbus.gov](mailto:LMCapobianco@columbus.gov).

Residents who want to provide testimony via WebEx during the virtual hearing must email Linda Capobianco at [LMCapobianco@columbus.gov](mailto:LMCapobianco@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0174-2021

**Drafting Date:** 6/18/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Renewal of Public Health Emergency  
**Contact Name:** Anita Clark, Assistant Health Commissioner, Administration  
**Contact Telephone Number:** 614-645-6793  
**Contact Email Address:** [anitac@columbus.gov](mailto:anitac@columbus.gov)

See attached Renewal of Public Health Declaration

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**Legislation Number:** PN0175-2021

**Drafting Date:** 6/21/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission July Meeting Date and Time  
**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** [khcull@columbus.gov](mailto:khcull@columbus.gov)

Clintonville Area Commission July meeting will be held at Bleu & Fig, 4622 North High Street on Thursday July 1 from 7:00PM - 9:00PM.

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**Legislation Number:** PN0176-2021

**Drafting Date:** 6/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Jeffrey L. Bertacchi  
**Contact Telephone Number:** (614) 645-5876  
**Contact Email Address:** [jlb@columbus.gov](mailto:jlb@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, July 19, 2021: Capital Resin Corporation, 324 Dering Avenue, Columbus, Ohio 43207; Evans Adhesive Corporation, 925 Old Henderson Road, Columbus, Ohio 43220.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 28, 2021, through July 16, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0177-2021

**Drafting Date:** 6/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Little Turtle Way Project Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** (614) 965-8297

**Contact Email Address:** aaliban@columbus.gov

Councilmember Shayla Favor will hold a virtual public hearing on Wednesday, July 7th at 4PM to discuss the Little Turtle Way project. The hearing is an opportunity for residents to engage with the Department of Public Service and provide input on the final version of the project.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the virtual meeting, please email Anisa Liban at aaliban@columbus.gov with the subject line "Little Turtle Way Project Public Hearing" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

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**Legislation Number:** PN0179-2021

**Drafting Date:** 6/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Policy and Zoning Meeting Agendas - July 08, 2021

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

## **AGENDA**

### **DEVELOPMENT COMMISSION**

### **POLICY AND ZONING MEETINGS**

### **CITY OF COLUMBUS, OHIO**

### **JULY 8, 2021**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, July 8, 2021**, beginning at **5:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:**

**Action Items**

**1. Development Commission Meeting Start Time**

Adjusting the meeting start time to 4:30 PM effective August 12, 2021.

Shannon Pine, Planning Manager, Building and Zoning Services; [spine@columbus.gov](mailto:spine@columbus.gov)

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

**1. APPLICATION: Z21-031**

**Location:** 879 E. LONG ST. (43203), being 0.17± acres located at the southeast corner of East Long Street and Australia Alley (010-052142; Near East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Mixed-commercial development.

**Applicant(s):** Central Ohio Community Improvement Corporation; c/o Brian Higgins, Agent; 1349 Dennison Avenue; Columbus, OH 43201.

**Property Owner(s):** City of Columbus Land Bank; 845 Parsons Avenue; Columbus, OH 43206.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**2. APPLICATION: Z21-010**

**Location:** 411 S. 17TH ST. (43205), being 0.24± acres located at the southwest corner of South Seventeenth Street and Engler Street (010-051925; Near East Area Commission).

**Existing Zoning:** R-2F, Residential District.

**Request:** I, Institutional District (H-35).

**Proposed Use:** Utility service yard.

**Applicant(s):** American Electric Power Service Corporation; c/o Kevin Kindy, Agent; 172 East State Street, Suite 600; Columbus, OH 43215.

**Property Owner(s):** American Electric Power Service Corporation; 1 Riverside Plaza; Columbus, OH 43215.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**3. APPLICATION: Z21-033**

**Location:** 338 SOUTH OHIO AVE. (43205), being 0.11± acres located at the northeast corner of South Ohio Avenue and East Cherry Street (010-025369; Near East Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** R-3, Residential District (H-35).

**Proposed Use:** Single-unit dwelling.

**Applicant(s):** Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

**Property Owner(s):** Hammer Out Homes/Marcio Kauffmann; 2800 W. St. Rt. 84 Ste. 119; Fort Lauderdale, FL 33312.  
**Planner:** Lisa Russell; 614-645-6975; [lrussell@columbus.gov](mailto:lrussell@columbus.gov)

**4. APPLICATION: Z21-034**

**Location:** 3756 AGLER RD. (43219), being 3.89± acres located on the north side of Agler Road, 414± feet east of Stelzer Road (195-298426; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** M-2, Manufacturing District (H-35).

**Proposed Use:** Industrial development.

**Applicant(s):** James Monsul; 592 Office Parkway; Westerville, OH 43081.

**Property Owner(s):** Agler Properties LLC; 3756 Agler Road; Columbus, OH 43219.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 6:30 P.M. AGENDA:**

**5. APPLICATION: Z21-024**

**Location:** 1646 FAIRWOOD AVE. (43206), being 0.64± acres located on the east side of Fairwood Avenue, 160± feet south of Frebis Avenue (010-115121 & 010-08956; Columbus Southside Area Commission).

**Existing Zoning:** R-2, Residential District and C-3, Commercial District.

**Request:** L-C-4, Limited Commercial District (H-35).

**Proposed Use:** Limited commercial uses.

**Applicant(s):** Claudia Realty, LLC; c/o Michael Shannon, Atty.; Underhill & Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054

**Property Owner(s):** 2920 S. High, LLC; 2385 South High Street; Columbus, OH 43207.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**6. APPLICATION: Z20-055**

**Location:** 2342 CLEVELAND AVE. (43211), being 2.28± acres (3 acres including vacated right-of-way) located at the southeast corner of Cleveland Avenue and Myrtle Avenue (010-061073 & 15 others; North Linden Area Commission).

**Existing Zoning:** R-4, Residential, and C-1 and C-4, Commercial Districts.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Homeport; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**Property Owner(s):** Columbus Holding Co. LLC; 1393 Broad Street, Third Floor; Columbus, OH 43215.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**7. APPLICATION: Z21-045**

**Location:** 933 LOEW ST. (43201), being 0.32± acres located on the west side of Loew Street, 300± north of Gibbard Avenue (010-026262, 010-026261 & 010-026260; Milo-Grogan Area Commission).

**Existing Zoning:** R-4, Residential District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Limited manufacturing uses and parking.

**Applicant(s):** Connie Klema; P.O. Box 991; Pataskala, OH 43026.

**Property Owner(s):** Equity Trust Company; c/o Nathan Zaglanis; 4694 Cemetery Road, #343; Hilliard, OH 43026.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 7:00 P.M. AGENDA:**

**8. APPLICATION: Z21-041**

**Location:** 3900 SCIOTO DARBY CREEK RD. (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 750± west of Scioto Parkway (560-162430; West Scioto Area Commission).

**Existing Zoning:** R-1, Residential District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Landscaping/contractor's yard and wholesale/retail nursery.

**Applicant(s):** Hidden Creek Lndscpg, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Lunar Lighting, LLC.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**9. APPLICATION: Z21-043**

**Location:** 573 E. HUDSON ST. (43211), being 1.65± acres located at the southwest corner of East Hudson Street and Interstate 71, (010-269035; No Group).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Car wash facility.

**Applicant(s):** Moo Moo Car Wash.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Hammerhead Silver, LLC; c/o Clay Cookerly; 5745 Newbank Circle, Suite 403; Dublin, OH 43017.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**10. APPLICATION: Z20-114**

**Location:** 457 CLEVELAND AVE. (43203), being 9.43± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard (010-006173 and 5 others; No Group).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-2, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Half Baked Holdings LLC; c/o Kolby Turnock; 250 Civic Center Dr.; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**THE FOLLOWING ZONING APPLICATION WILL BE HEARD ON THE 7:30 P.M. AGENDA:**

**11. APPLICATION: Z20-117**

**Location:** 6050 CLEVELAND AVE. (43231), being 0.46± acres located at the northeast corner of Cleveland Avenue and Bella Via Avenue (010-148373; Northland Community Council).

**Existing Zoning:** L-C-2, Limited Commercial District.

**Requested Zoning:** AR-3, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Bart Overly; Blostein/Overly Architects; 922 West Broad Street; Columbus, OH 43222; and Michael Anthony, Atty.; 978 South Front Street; Columbus, OH 43206.

**Property Owner(s):** Sone Investments LLC; c/o Grace Fongod; 6455 East Livingston Avenue; Reynoldsburg, OH 43068.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0180-2021

**Drafting Date:** 6/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rules & Reference Committee Hearing on Proposed Changes to Short-Term Rental Regulations in the City of Columbus.

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** KBMcCain@Columbus.gov

Columbus City Councilmember Rob Dorans invites interested persons to attend a public hearing on Tuesday - June 29, 2021 at 5:30 P.M. in Council Chambers. The purpose of the hearings is to review and comment on the proposed changes to short-term rental regulations in the City of Columbus. Representatives from City Council, the City Attorney's office, and the Mayor's Administration will be on hand to offer feedback and answer questions.

All interested persons are invited to attend the public hearings via WebEx.

**When:**

Tuesday - June 29, 2021 at 5:30pm

**Where:**

WebEx

Watch the hearing live on Facebook at [www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/) or YouTube at <https://www.youtube.com/user/cityofcolumbus>

Any resident seeking to submit written testimony should forward it to the office of Councilmember Dorans. Written testimony must be received by 4:00pm on the day of the hearing and emailed to Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov).

Residents who want to provide testimony via WebEx during the virtual hearing must email Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

This hearing is available live stream on the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel and Facebook page following the event.

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**Legislation Number:** PN0181-2021

**Drafting Date:** 6/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Reinvestment Area Incentive Review Process

**Contact Name:** Anisa Liban

**Contact Telephone Number:** (614) 965-8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

Councilmember Shayla Favor will hold a virtual public hearing on Thursday, July 8th at 5:30PM to discuss the Community Reinvestment Area (CRA) Incentive Review Process.

The hearing is an opportunity for residents to provide input and learn more about the proposed CRA creations: Brookwood, Cleveland Ave and Southeast community reinvestment areas, and the proposed boundary expansion for the AC Humko CRA.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the virtual meeting, please email Anisa Liban at [aaliban@columbus.gov](mailto:aaliban@columbus.gov) with the subject line "CRA Incentive Review Process Public Hearing" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

**Legislation Number:** PN0182-2021

**Drafting Date:** 6/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Virtual Council Westside Community Meeting

**Contact Name:** Averi Townsend

**Contact Telephone Number:** 614-735-7388

**Contact Email Address:** ajtownsend@columbus.gov

Council is continuing its Community Meeting Series virtually. In July, we will host a community meeting focused on West Side Columbus residents.

**Wednesday, July 7, 2021**

WebEx

6pm

**Registration Information**

RSVP to [segates@columbus.gov](mailto:segates@columbus.gov) <<mailto:segates@columbus.gov>> by 5p on July 6, 2021

Upon registration, participants will be sent WebEx information

The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair. For full involvement, residents will need to participate using the WebEx platform.

- **Breakout Room 1:** Council President [Shannon Hardin](https://www.columbus.gov/hardin/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/hardin/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/hardin/?utm_medium=email&utm_source=govdelivery)>, Small & Minority Owned Business, Rules & Reference
- **Breakout Room 2:** Council President Pro Tem [Elizabeth Brown](https://www.columbus.gov/council/ebrown/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/ebrown/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/ebrown/?utm_medium=email&utm_source=govdelivery)>, Finance, Recreation & Parks, Education
- **Breakout Room 3:** Councilmember [Rob Dorans](https://www.columbus.gov/council/dorans/Councilmember-Rob-Dorans/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/dorans/Councilmember-Rob-Dorans/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/dorans/Councilmember-Rob-Dorans/?utm_medium=email&utm_source=govdelivery)>, Public Utilities, Neighborhoods, Technology
- **Breakout Room 4:** Councilmember [Mitchell J. Brown](https://www.columbus.gov/council/mbrown/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/mbrown/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/mbrown/?utm_medium=email&utm_source=govdelivery)>, Public Safety, Veterans & Senior Affairs
- **Breakout Room 5:** Councilmember [Shayla Favor](https://www.columbus.gov/council/favor/Favor-Bio/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/favor/Favor-Bio/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/favor/Favor-Bio/?utm_medium=email&utm_source=govdelivery)>, Public Service & Transportation, Housing, Criminal Justice & Judiciary
- **Breakout Room 6:** Councilmember [Emmanuel V. Remy](http://columbus.gov/council/remy?utm_medium=email&utm_source=govdelivery) <[http://columbus.gov/council/remy?utm\\_medium=email&utm\\_source=govdelivery](http://columbus.gov/council/remy?utm_medium=email&utm_source=govdelivery)>, Economic Development, Environment, Administration
- **Breakout Room 7:** Councilmember [Priscilla Tyson](https://www.columbus.gov/council/tyson/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/tyson/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/tyson/?utm_medium=email&utm_source=govdelivery)>, Zoning, Health & Human Services, Workforce Development

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**Legislation Number:** PN0183-2021

**Drafting Date:** 6/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications062321

**Contact Telephone Number:** 645-3377

**Contact Email Address:** ardonthi@columbus.gov

Transfer Type: D2 D2X D3 D3A

To: Hanks Enterprises LLC  
DBA Hanks Texas BBQ  
2941 N High St  
Columbus OH 43202  
From: 2941 North High LLC  
DBA Oldskool  
2941 N High St  
Columbus OH 43202  
Permit# 3570146

Transfer Type: D1 D3 D3A  
To: Hai Poke Short North LLC  
DBA Hai Poke  
647 N High St  
Columbus OH 43215  
From: Friedman Schwartz & Levy LLC  
1962 Lake Club Dr  
Columbus OH 43232  
Permit# 2220814

New Type: D2  
To: Meister & Allen Ltd  
3582 Trabue Rd  
Columbus OH 43204  
Permit# 6057784

New Type: C2  
To: Drop In Wine LLC  
4923 Dierker Rd Ste B  
Columbus OH 43220  
Permit# 2314923

Transfer Type: C2 D1 D3 D3A D6  
To: 2477 EDG LLC  
2477 E Dublin Granville Rd  
Columbus OH 43229  
From: Las Munecas LLC  
2477 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 9070907

Transfer Type: C2  
To: Frank Gonzalez  
DBA FRanks Fish and Seafood Market  
2410 Hilliard Rome Rd  
Columbus OH 43026  
From: Frank Gonzalez  
DBA Franks Fish and Seafood Market  
5251 Trabue Rd  
Columbus OH 43228  
Permit# 32741020006

New Type: C1 C2  
To: Ohio Springs Inc

DBA Sheetz  
1555 Polaris Pkwy  
Columbus OH 43240  
Permit# 65215090345

TREX Transfer: D1 D2  
To: Octapodi LLC  
1045 Bethel Rd  
Columbus OH 43220  
From: Faircrest Lanes Investments Inc  
130 Faircrest St SW,  
Canton, Ohio 44706  
Permit# 2620439

Advertise Date: 6/26/21  
Return Date: 7/8/21

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**Legislation Number:** PN0184-2021

**Drafting Date:** 6/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

### PROPERTY MAINTENANCE APPEALS BOARD AGENDA

**Monday, July 12, 2021 @ 1:00**  
**111 N. Front Street-2nd Floor Hearing Room**

**Mask and Social Distancing Required At All Times**  
**Admission for PMAB members & public will be granted once Hearing Room area is sanitized**

1. **Case Number PMA-430 VARIANCE**  
**Appellant: Thomas McCash/Mark Sturgeon**  
**Property: 65 E. Frambes**  
**Inspector: Robert Smith**  
**Accela#: 21440-02243**
  
2. **Case Number PMA-431**  
**Appellant: Stanley Watkins/Better Property Management**  
**Property: 1690 Simpson**  
**Inspector: Maurice Quinichett**  
**Accela#: 21440-02432**
  
3. **Case Number PMA-432**  
**Appellant: Kenneth Gamble**  
**Property: One E. Livingston Avenue**

**Inspector:** Mark Wilburn - Sidewalk  
**Accela#:** N/A

**NOTE TO SECURITY:**

**Current Board Members Include:**

**Pamela Palmer    Alex Macke    Katie McCann**  
**Joyce Bruce    Tiffanie Harris    Matthew Zenko**

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2021 Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021  
June 15, 2021  
July 13, 2021  
August 17, 2021  
September 14, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021

October 12, 2021  
November 16, 2021

November 9, 2021  
December 14, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0294-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2021 Meeting Schedule (REVISED)

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o) 614-483-3511 (c)

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> ( <a href="mailto:lsbaudro@columbus.gov">lsbaudro@columbus.gov</a> )*8:30 am	<b>Business Meeting Dates**</b>	<b>Hearing Dates+**</b>
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021

October 20, 2021  
November 17, 2021

November 10, 2021  
December 8, 2021

November 17, 2021  
December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. While virtual hearings are in place, please email/file share your applications to [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

Date change due to holiday.

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**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [BDC@columbus.gov](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([BDC@columbus.gov](mailto:BDC@columbus.gov))\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N Front St., Rm 313)+  
12:00p.m.

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)+  
**4:00p.m.**

December 11, 2020	December 17, 2020 <sup>^</sup>	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021 <sup>^</sup>	January 6, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>Date change due to holiday

<sup>^^</sup>A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0296-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2021 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #312) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0297-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2021 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:**

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^	Business Meeting**	Regular Meeting**
------------------------	--------------------	-------------------

(efrb@columbus.gov)\*

(111 N. Front St., Rm #312)+  
12:00pm

(111 N. Front St. Rm. #204)+  
3:00pm

December 30, 2020  
January 28, 2021  
February 25, 2021  
March 31, 2021  
April 29, 2021  
May 27, 2021  
June 30, 2021  
July 29, 2021  
August 26, 2021  
September 29, 2021  
October 28, 2021  
November 24, 2021

January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021  
July 14, 2021  
August 11, 2021  
September 8, 2021  
October 13, 2021  
November 10, 2021  
December 8, 2021

January 27, 2021  
February 24, 2021  
March 24, 2021  
April 28, 2021  
May 26, 2021  
June 23, 2021  
July 28, 2021  
August 25, 2021  
September 22, 2021  
October 27, 2021  
November 22, 2021^  
December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0298-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^  
(GVC@columbus.gov)\*  
Rm.204)+

**Business Meeting Date**\*\*  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date**\*\*  
(111 N. Front St., 2nd Fl.

12:00pm

**4:00pm**

December 9, 2020  
January 6, 2021  
February 3, 2021  
March 10, 2021  
April 7, 2021  
May 5, 2021  
June 9, 2021  
July 7, 2021  
August 11, 2021  
September 8, 2021  
October 6, 2021  
November 10, 2021  
December 8, 2021

December 22, 2020  
January 19, 2021  
February 16, 2021  
March 23, 2021  
April 20, 2021  
May 18, 2021  
June 22, 2021  
July 20, 2021  
August 24, 2021  
September 21, 2021  
October 19, 2021  
November 23, 2021  
December 21, 2021

January 5, 2021  
February 2, 2021  
March 2, 2021  
April 6, 2021  
May 4, 2021  
June 1, 2021  
July 6, 2021  
August 3, 2021  
September 7, 2021  
October 5, 2021  
November 9, 2021^  
December 7, 2021  
January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0299-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2021 Meeting Schedule -

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2021 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> )* 4:00p.m.	<b>Business Meeting Date**</b> (111 N. Front St. Rm 313) + 12:00p.m.	<b>Hearing Date**</b> (111 N. Front St. Hearing Rm. 204)+ <b>4:00p.m.</b>
December 16, 2020	December 29, 2020	January 12, 2021
January 13, 2021	January 26, 2021	February 9, 2021
February 10, 2021	February 23, 2021	March 9, 2021
March 17, 2021	March 30, 2021	April 13, 2021
April 14, 2021	April 27, 2021	May 11, 2021
May 12, 2021	May 25, 2021	June 8, 2021
June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0301-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [snkensler@columbus.gov](mailto:snkensler@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:planninginfo@columbus.gov">planninginfo@columbus.gov</a> )*	Hearing Dates** (New Albany Village Hall)+ 6:00pm+ (4pm virtual)+
December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time will be 4:00 PM. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0302-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2021 Meeting Schedule

**Contact Name:** Patrick Holland

**Contact Telephone Number:** 614-645-3507

**Contact Email Address:** [uidrb@columbus.gov](mailto:uidrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021^
November 24, 2021	December 2, 2021	December 16, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule

**Contact Name:** Sarah Medwig

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ <b>4:00p.m.</b>
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am  
January 21, 2021  
February 18, 2021  
March 18, 2021  
April 15, 2021  
May 20, 2021  
June 17, 2021  
July 15, 2021  
August 19, 2021  
September 16, 2021  
October 21, 2021  
November 18, 2021  
December 16, 2021

**IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0322-2020

**Drafting Date:** 12/16/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** [sybrock@columbus.gov](mailto:sybrock@columbus.gov)

**Columbus Recreation and Parks**

**2021 Commission Meetings - TENTATIVE**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - *Video web meeting link:* [https://cocmeetings.webex.com/cocmeetings/j.php?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - *Video web meeting link:* [https://cocmeetings.webex.com/cocmeetings/j.php?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - *Video web meeting link:* [https://cocmeetings.webex.com/cocmeetings/j.php?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

August Recess - *No Meeting*

Wednesday, September 8, 2021 - *Video web meeting link:* [https://cocmeetings.webex.com/cocmeetings/j.php?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, October 13, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, November 10, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, December 8, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director  
Columbus Recreation and Parks Department

## Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



## West Scioto Area Commission

### 2021 MEETING SCHEDULES

#### **Zoning & Variance Meetings**

the first Wednesday of each month  
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

#### **Commission Meetings**

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022



## 2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the fourth Wednesday of each month**

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

### **Commission Meetings**

**the first Thursday of the month**

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

5<sup>th</sup> by NW Area Commission

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

### **Commission Meetings**

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## 2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the first Monday of each month**

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

### **Commission Meetings**

**the third Wednesday of the month**

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

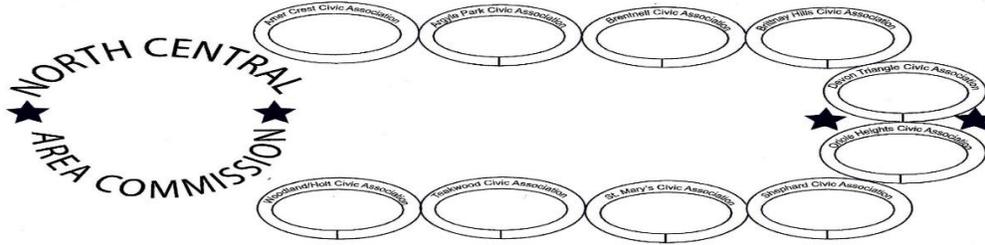
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

## North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

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**ARTICLE I. NAME & BOUNDARIES**

All members shall be appointed by the Mayor with the concurrence of City Council.

**Section 1.** There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

**Section 2.** This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

**ARTICLE II. PURPOSE**

*JAT*  
**Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020*  
**Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

**ARTICLE III. MEMBERSHIP**

**Section 1.** There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

**Section 2. Selection, Terms, Vacancies**

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

*JSK*  
*08/15/2020 FFB*

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

### **Section 3. Expectations and Responsibilities of Commissioners**

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

**Section 4.** If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

### **Section 5. Attendance**

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

*JST 110*  
*AKB*  
*08/15/2020*

### **ARTICLE IV. OFFICERS**

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

**Section 5.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

**Section 2. Special Meetings**

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

### Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

**Section 4.** The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

**Section 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDH*  
*AGB*

## ARTICLE VI. COMMITTEES

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

**Section 2.** Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

**Section 3.** Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

**Section 4.** A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

**Section 5.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair of the Commission shall be an ex-officio member of all committees.

**Section 7.** The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & Safety Committee**

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

*H. B.*  
*08/15/20*

**ARTICLE VII. CODE OF CONDUCT**

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**ARTICLE VIII. AMENDMENTS**

**Section 1.** A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

**Section 2.** In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*  
*[Signature]*

JOHN S. LATHAM ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



## 2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings** to be determined

### **Commission Meetings** the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

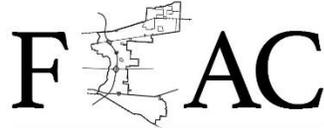
September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

## 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

to be determined

### Commission Meetings

the first Tuesday of the month  
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## Far East Area Commission Bylaws

These Bylaws establish the procedure under which the Far East Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.)

### Article I. Name

The name of this organization shall be the Far East Area Commission, herein referred to as the “Commission”.

### Article II. Area

The boundaries of the Commission: to the north, City of Columbus city limits, to the east City of Columbus city limits, to the south, Centerline of the Conrail Railroad and to the west, Centerline of Big Walnut Creek. The Commission serves the incorporated areas of the City of Columbus, and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission’s boundaries which include: Franklin County and Fairfield County.

### Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:
  - A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
    1. Create plans and policies, which will serve as guidelines for future developments of the Area;
    2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
    3. Recommend solutions or legislation.
  - B. Air and promote communication within the Commission Area and between it and the rest of the City by means of:
    1. Regular and special meetings of the Commission which are open to the public;
    2. Public hearings on problems, issues or proposals affecting the area;
    3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations, institutions, and government.

Chair Initial

gc

Secretary Initial

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4. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
5. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including. But not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area;
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes;
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Review and comment on zoning issues and demolitions presented to the Commission.

E. Recommend persons from Commission Area for nomination to membership on City boards and commission, which make decisions or recommendations affecting the Commission Area.

2. The Commission shall not endorse any candidate for public office.

#### Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Department of Neighborhoods of all nominations, elections, and vacancies within ten days (10) of such action.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.

Chair Initial           *gc*          

Secretary Initial           *gcp*

- B. A copy of each notice shall be sent to the City Council in care of the City Clerk.
2. Members. The Commission shall consist of eleven (11) members. Each member shall either reside, work, including affiliation with nonprofits, or own property in the Commission Area, and serve without compensation. There shall be no more than 2 members elected from any given district. Those members outside of the Commission Area are limited to no more than one-third (1/3) of the membership.
- A. Eight (8) Elected **District** Commissioners shall be selected from the Far East Area. The eight (8) **District** Commissioners shall be selected in accordance with the selection rules adopted by the Far East Area Commission. Each elected **District** Commissioner must be a resident in the City of Columbus.
  - B. Three (3) At-Large Commissioners, shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Far East City Schools; one (1) representative of the Far East clergy; and one (1) from a Far East Area Business Association or Non Profit.
  - C. The Commission must maintain (2/3rds) of the members to be residents of the Far East boundaries.
  - D. **All Commission and Committee members must adhere to all bylaws and all rules/regulations/guidelines/policies, established by the Far East Area Commission and approved with a majority vote.**
3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire during the annual meeting; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. Term of at-large commissioners shall be for three years (3). A letter of resignation shall be forwarded to the chair and posted to the Commission.
4. No Commission member, except Commission Chair, shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
5. Disqualification. Members shall maintain their residence, work, including business or affiliation with nonprofits, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property, business and or affiliation in the Far East Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Department of Neighborhood.

Chair Initial gc

Secretary Initial ASJ

6. Attendance. The year starts with the annual meeting in January. Members shall, so far as possible, be regular in attendance. A member's absence from three (3) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meetings. The petition must be made in writing and received by the Chairperson prior to the next regular meeting following the third absence. The petition is to request that some or all of the absences may be excused to extenuating circumstances. The nature of the extenuating circumstances shall be explained. After the second missed meeting, the secretary will remind the member of the attendance policy. After the third missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109. A replacement shall be nominated by the remaining members for appointment within thirty (30) days of the declared vacancy to fill the position until the next selections or annual nomination.

#### Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary, Treasurer and Zoning Chair. At the January Meeting of the Commission, officers shall be elected by majority vote of the Commission members. Officers shall serve one (1) year, or until a successor is elected. Each officer shall have the right to vote on any question. All officers shall be Commission members.

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officer and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Department of Neighborhoods of any vacancy;

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perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice- Chairperson, call the meeting to order and preside.

5. The Treasurer shall receive all funds and disburse all funds with the Commission's approval. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meeting

1. Regular meetings of the Commission shall be held every month on the first Tuesday at 6:45 p.m. to 8:30 p.m. unless otherwise directed by the Chair person in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting shall be made available to the local Neighborhood Pride Center prior to changing meeting times or location.

2. The annual meeting shall be the first regular meeting in January at which time newly elected members will be seated.

3. Special meetings may be called by Officers, the Chairperson, or by majority of the members in a regular or special meeting with written notification to the chairperson. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be made available to the local Neighborhood Pride Center.

5. Quorum: A majority of the Commission members shall constitute a quorum for conducting business.

6. Voting: A majority of the Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for \_\_\_\_\_ be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

Chair Initial gc

Secretary Initial SP

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
  - A. Reports
  - B. Announcements
7. Old Business
8. Adjournment

8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

9. Dissenting or non-concurring reports may be filed with Secretary by any Commission member and shall be attached to the minutes

10. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

#### Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson may appoint non-members to Commission committees subject to approval by a majority vote of the Commission members. Non-member appointed shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.

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Secretary Initial

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5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

#### Article VIII. Elections

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in August of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission.
2. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to, petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates as candidates. Locate polling places, conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be members of the Elections Board or polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older may be an elector. Electors need not be registered with the Franklin County Board of Elections or Fairfield County Board of Elections. Thereafter, each election shall be conducted by the Elections Board at the next annual meeting-in September. Members shall take office at the January Meeting
5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Chair Initial gc

Secretary Initial Al

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Article XI. Districts

District I Boundaries:

*North: City of Columbus City Limits*  
*East: City of Columbus City Limits*  
*South: City of Columbus City Limits*  
*West: Center Line of Outerbelt Street*

District II Boundaries:

North: City of Columbus City Limits  
East: Center Line of Outerbelt St/City of Columbus City Limits  
South: Center Line of East Main Street  
West: Center Line of the Big Walnut Creek

District III Boundaries:

North: Center Line of East Main Street  
East: City of Columbus City Limits/Center Line of Brice/Gender Rd  
South: Center Line of the Conrail Railway  
West: Center Line of the Big Walnut Creek

Chair Initial gc

Secretary Initial ml

District IV Boundaries:

North: City of Columbus City Limits

East: City of Columbus City Limits

South: Center Line of the Conrail Railway

West: Center Line of Brice/Gender Rd



Amended Bylaws as adopted this 4th day of May, 2021;

Far East Area Commission Chair

Jennifer Chamberlain

Far East Area Commission Secretary

Gene Tyree

05/04/21

Chair Initial

Secretary Initial



- Minutes from May 4, 2021 Virtual Meeting
- Chair Commissioner Chamberlain called the meeting to order at 6:50 pm.
- Chair Commissioner Chamberlain requested Commissioner Dodley lead attendees in the Pledge of Allegiance to the Flag.
- Chair Commissioner Chamberlain called for Roll Call Attendance of Commissioners. Roll Call Attendance resulted in the presence of Chair Commissioner Chamberlain, Secretary Commissioner Tyree, Treasurer Commissioner Holmes, Commissioner Johnson, and Commissioner Dodley. Vice Chair Commissioner Moynihan was excused. Zoning Chair Commissioner Marshall joined the meeting at 6:57 pm.
- Approval of Former Meeting Minutes
  - Chair Commissioner Chamberlain asked Commissioners to review April 6, 2021 Virtual Meeting Minutes which resulted in no modifications. Chair Commissioner Chamberlain made a motion, which was seconded, to approve April 6, 2021 Virtual Meeting Minutes. Roll Call Voting resulted a unanimous approval.
- Zoning
  - BZA21-027; 414 Junction Crossing Drive. Dalana and Willie Price presented. Chair Commissioner Chamberlain made a motion, which was seconded, to approve BZA21-027. Roll Call Voting resulted in unanimous approval.
- Speakers
  - Alannah Glickman – The Ohio State University, Public Policy and Management, The John Glenn College of Public Affairs. (See Department of Neighborhoods and Ohio State University joint project under Lynne LaCour, Pride Center Manager and Neighborhood Liaison, gave summary information.)
  - Kathy Spatz – Recreations and Parks Aquatics. Planned to reschedule.
  - Mike Ahern – Common Cause. Cancelled.
- Treasurer Update – Treasurer Commissioner Holmes informed \$21.87 balance in bank account.
- Community Update - Lynne LaCour, Pride Center Manager and Neighborhood Liaison, gave summary information. Full text emails will be sent to appropriate community leaders.
  - Offered Zoning Training on Saturday, May 15, 2021, 9:00 a.m. - 12:00 pm (Webex presentation).

- Provided virtual Annual My Brother's Keepers Youth and Community Job Fair by My Brother's Keeper Village on Thursday, May 13th and Friday, May 14<sup>th</sup>, 8 AM until 8 PM. Virtual hiring event will be open to the entire community to find full and part-time employment.
  - Planned Community Pride Team Meeting with Safe Street and Pride Team Members, May 12, 2021 (Webex presentation).
  - Gave budget briefing.
    - 2020-2021 budget closeout due May 31, 2021.
    - 2021-2022 budget allotment of \$2500.
  - Emphasized reporting complaints, such as potholes, abandoned cars, to 311. Historical records complaints will be maintained.
  - Proposed by Department of Neighborhoods a citywide Commission election in January to span from January to December.
  - Identified by Celebrate One the highest number of resource request in zip code 43232.
  - Offered by Ohio State University Extension Center.
    - Possible gardening options for youth involvement.
    - Science, Technology, Engineering Mathematics (STEM) training and entrepreneurial opportunities.
  - Initiated Department of Neighborhoods and Ohio State University joint project on Building Equitable and Inclusive Civic Engagement Environment. Selected Area Commissions will participate in the project.
  - Updated Ohio's response to the COVID-19 pandemic, Nursing Home and Assisted Living Employee Testing Exemption and Homebound Vaccination Plan by Governor Mike DeWine and Lt. Governor Jon Husted.
- Chair Update – Chair Commissioner Chamberlain provided:
    - Gave Overview of Central Ohio Transit Authority East-West Rapid Transit Project.
    - Informed Food Giveaway of 1200 boxes on May 6, 1 pm and 5 pm.
    - Finalized Bylaws clarifications during second reading and noted bold text of clarifications in Bylaws on page 3 as provided below.
      - 2. Members. The Commission shall consist of eleven (11) members. Each member shall either reside, work, including affiliation with nonprofits, or own property in the Commission Area, and serve without compensation. There shall be no more than 2 members elected from any given district. Those members outside of the Commission Area are limited to no more than one-third (1/3) of the membership.
        - A. Eight (8) Elected **District** Commissioners shall be selected from the Far East Area. The eight (8) **District** Commissioners shall be selected in accordance with the selection rules adopted by the Far East Area Commission. Each elected District Commissioner must be a resident in the City of Columbus.
        - B. Three (3) At-Large Commissioners shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Far East City Schools; one (1) representative of the Far East clergy; and one (1) from a Far East Area Business Association or Non Profit.
        - C. The Commission must maintain (2/3rds) of the members to be residents of the Far East boundaries.

**D. All Commission and Committee members must adhere to all bylaws and all rules/regulations/guidelines/policies, established by the Far East Area Commission and approved with a majority vote.**

- Updated Bylaws with bold text clarifications will be sent to Lynne LaCour, Liaison, to be placed in the City Bulletin.
- Summarized The Ultimate Resource Network (TURN) in person Far Eastside Launch Party on May 14, 2021, 10:30 am to 12 noon, at 5959 Scarborough Boulevard.
  - Asked for TURN explanation.
    - ❖ Treasurer Commissioner Holmes explained May 6 TURN National Prayer Day at ultimate resource event from 7 pm to 8:30 pm. TURN consisted of a collaborative network of local businesses, churches, 501 (3)(c), corporations, neighborhoods associations and schools working together to create lasting change in the Far Eastside of Columbus.
- Requested Commissioners' comments.
  - Commissioner Susan Johnson, Far East Area Commission, facilitated completion of freeway barriers petition.
  - Commissioner Ava Johnson, Greater Southeast Area Commission, informed of Shred, Recycle, Donate Day at Lowes, 2888 Brice Road, Columbus, 9 am to 1 pm.
- Zoning Update – Zoning Chair Commissioner Marshall had no update.
- City Council Update – Stanley E. Gates II, Director of Community Engagement, Division of Community Engagement, Columbus City Council, gave summaries.
  - Scheduled Columbus Residential Districting Commission meeting on May 5, 2021.
  - Asked by Council member Brown for Commissions to submit five (5) capital improvement projects. Chair Commissioner planned to gather input to add two (2) additional projects to three (3) previously proposed capital improvement projects.
  - Planned an October 2021 Eastside Community Outreach meeting.
- New Business - There were no new business issues.
- Adjournment – Chair Commissioner Chamberlain made a motion, which was seconded, to adjourn. Chair Commissioner Chamberlain called for Voice Voting which resulted in unanimous approval. The meeting ended at 8:01 pm.
- Remainder Meetings - June 1, July 6, August 3, September 7, October 5, November 2, December 7.



# CITY OF COLUMBUS OHIO

## INCOME TAX DIVISION

### General Rules and Regulations for

**Chapters 375 and 376, Columbus City Code**  
City Auditor's Office – Division of Income Tax  
City of Columbus, Ohio  
Effective July 1, 2021

- I. General Provisions and Administration of Tax
  - A. **Authority:** Chapters 375 and 376 of the Columbus City Code establish the tax on amounts received as admission to any place located within the City of Columbus and authorizes the City Auditor or their designee to adopt and enforce rules and regulations pertaining to the administration and enforcement of the provisions of those chapters.
  - B. **Purpose of rules:** the rules and regulations herein are intended to clarify provisions in Columbus City Code Chapters 375 and 376 for the purposes of administration of and compliance with the chapters. The rules and regulations are a supplement to, and not a replacement of, the language contained in Columbus City Code Chapters 375 and 376.
  - C. **Admissions:** taxable admissions, as defined in 375.01(a) and 376.01(a), do not include the following:
    - i. Virtual events, streaming services, digital content, online services and subscriptions;
    - ii. Entry fees that are payments to participate in a competition, competitive event, fitness event, or exhibition.
    - iii. Fees for non-entertainment services that include entry or access to a facility only if the entry or access to the facility is ancillary to non-entertainment services provided. The burden of proving that any transaction is not subject to the tax imposed by this chapter is upon the person upon whom the duty to collect the tax is imposed.
  - D. **Location:** taxable admissions, as defined in 375.01(a) and 376.01(a) include admissions charged to places and events located within the Columbus taxing jurisdiction for income tax purposes.
  - E. **Designee of City Auditor:** Under 375.01(b) and 376.01(b), the Income Tax Administrator is hereby designated to carry out the administration and enforcement of the provisions of this chapter on behalf of the City Auditor and is hereby empowered to adopt and promulgate and to enforce rules and regulations relating to any matter or thing pertaining to the administration and enforcement of the provisions of this chapter.
  - F. **Collection and remittance:** Each vendor, or authorized agent thereof, shall on or before the twentieth day of each month make and file a return for the preceding month using Form A-1, Monthly Return of Admissions Tax.
- II. Memberships and Packages
  - A. **Applicability:** Memberships that grant admissions (including but not limited to memberships to attractions, exhibits, country clubs, etc.) shall be taxable under Chapters 375 and 376. Memberships for non-entertainment services (e.g. wine clubs, gym memberships, tanning beds, massage clubs, newspaper subscriptions, etc.) are not taxable. Memberships for non-entertainment services that include entry or

access to a facility are not taxable under Chapters 375 and 376 only if the entry or access to the facility is ancillary to the non-entertainment services provided (e.g., gym membership). The burden of proving that any transaction is not subject to the tax imposed by this chapter is upon the person upon whom the duty to collect the tax is imposed.

**B. Taxable value of a membership:**

- i. The taxable value of a membership is the daily non-member admission rate for one visit multiplied by the number of guests included in the membership.
- ii. For memberships that do not define number of guests that may be admitted, the taxable value of the membership is the lesser of:
  - a. The daily non-member admission rate for one visit multiplied by two guests, or
  - b. The total cost of the membership.

**C. Taxable value of a package:** For packages that include admission and other services (e.g. birthday party packages) or goods (e.g. merchandise, food, beverage), the taxable value of the package is the lesser of:

- i. The value of admissions included in the package if sold separately from the package, or
- ii. The total cost of the package.

**D. Taxable value of resale admissions:** A vendor making or facilitating the resale of admissions must tax the resale value, which shall be calculated as the difference between the full resale price and the face value price (also known as the established price or base ticket price) of admissions.

**III. Exemptions**

- A. **Venue capacity:** Capacity for a place where an event is conducted is determined by the total of all occupancy permits issued by the City of Columbus for that specific address.
- B. **Capacity vs. attendance:** Admissions to an event conducted in a place with capacity for 400 or fewer attendees are exempt from the admissions tax. The capacity exemption applies to a capacity of 400 or fewer people, not attendance of 400 or fewer people.
- C. **Proceeds partially benefit exempt organization:** The tax is applied to the full price to gain admission, except for admissions where the proceeds *exclusively* benefit an organization listed in C.C.C. 375.09(a) or 376.08(a). The full amount paid to gain admission to an event where proceeds partially benefit an organization listed in C.C.C. 375.09(a) or 376.08(a) shall be considered taxable.

**IV. Third Party Vendors**

- A. **Non-exempt vendors selling on behalf of an exempt organization:** Non-exempt organizations that charge admissions to an event where the admissions proceeds exclusively benefit an organization exempt from taxation under C.C.C. 375.09(a) are not required to charge or collect the admissions tax.
- B. **Tax collected at each point of sale:** The tax is charged at each point of sale. If an organization sells admissions *through* a third party vendor, the organization must charge the tax through the platform or vendor selling on behalf of the organization. If an organization sells tickets *to* a third party vendor for resale, the organization must charge the tax on the admissions sold to the third party.

**V. Nexus for Remote Vendors**

**A. Nexus:**

- i. "Substantial nexus with this city" means that the vendor has sufficient contact with this city, in accordance with Section 8 of Article I of the Constitution of the United States, to allow the city to require the vendor to collect and remit admissions tax made to consumers in this city. The vendor must engage in continuous and widespread solicitation of purchases from residents of this city or otherwise purposefully directs its business activities at residents of this city.
- ii. "Substantial nexus with this city" is presumed to exist when the vendor does any of the following:
  - a. Uses an office or any place of business within this city, whether operated by the vendor or any other person, other than a common carrier acting in its capacity as a common carrier.

- b. Regularly uses employees, agents, representatives, solicitors, salespersons, or other persons in this city for the purpose of conducting the business of the vendor.
  - c. Uses any person, other than a common carrier acting in its capacity as a common carrier, in this city for any of the following purposes:
    - a. Receiving or processing orders;
    - b. Using that person's employees or facilities in this city to advertise, promote, or facilitate sales by the vendor to customers;
  - d. Has an affiliated person that has substantial nexus with this city.
  - e. Has gross receipts in excess of one hundred thousand dollars in the current or preceding calendar year from the sale of admissions to events or places located in this city.
  - f. Engages, in the current or preceding calendar year, in two hundred or more separate transactions selling admissions to events or places located in this city.
- iii. A marketplace facilitator, as defined in C.C.C. 375.01(e) and C.C.C. 376.01(e), is presumed to have substantial nexus with this state if either of the following apply in the current or preceding calendar year:
- a. The aggregate gross receipts derived from sales of admissions to events or places located in this city, including sales made by the marketplace facilitator on its own behalf and sales facilitated by the marketplace facilitator on behalf of one or more marketplace sellers, exceed one hundred thousand dollars;
  - b. The marketplace facilitator engages in on its own behalf, or facilitates on behalf of one or more marketplace sellers, two hundred or more separate transactions selling admissions to events or places located in this city.

## RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

The most recent renewal issued Monday 5/24/21 will expire at 11:59pm on Tuesday June 22, 2021.

Due to the ongoing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

### **I HEREBY ORDER:**

*Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington initially issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Wed June 23, 2021 until 11:59pm on Thurs July 22, 2021.*

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.



Mysheika W. Roberts, MD, MPH  
Health Commissioner

6/18/2021  
Date



# PROPERTY MAINTENANCE APPEALS BOARD AGENDA

**Monday, July 12, 2021 @ 1:00**  
**111 N. Front Street-2<sup>nd</sup> Floor Hearing Room**

**Mask and Social Distancing Required At All Times**  
**Admission for PMAB members & public will be granted once Hearing Room area is sanitized**

1.       **Case Number PMA-430**                   **VARIANCE**  
          Appellant:                   Thomas McCash/Mark Sturgeon  
          Property:                   65 E. Frambes  
          Inspector:                  Robert Smith  
          Accela#:                   21440-02243
  
2.       **Case Number PMA-431**  
          Appellant:                   Stanley Watkins/Better Property Management  
          Property:                   1690 Simpson  
          Inspector:                  Maurice Quinichett  
          Accela#:                   21440-02432
  
3.       **Case Number PMA-432**  
          Appellant:                   Kenneth Gamble  
          Property:                   One E. Livingston Avenue  
          Inspector:                  Mark Wilburn - Sidewalk  
          Accela#:                   N/A

## **NOTE TO SECURITY:**

### **Current Board Members Include:**

**Pamela Palmer           Alex Macke           Katie McCann**  
**Joyce Bruce            Tiffanie Harris     Matthew Zenko**

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.